COUNCIL MINUTES

1911 - 12

Ref.
352-#6513

COUNCIL PROCEEDINGS

SPECIAL SESSION.

Special session of the Council, held for the purpose of organization, at the Council Chamber, City Hall, on Monday, Janaury 2, 1911, at 12 o'clock noon.

The Clerk called the Board to order.

Present—Councilmen Anderson, Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Wren.

Absent—None.

The following communication from His Honor Mayor Gonzales was presented, read and received:

Mayor's Office,
Hoboken, N. J., Dec. 31, 1910.

Mr. James H. Londrigan, City Clerk:

Dear Sir—You will please call a meeting of the Council for Monday, January 2, 1911, at 12 o'clock noon, for the purpose of organization and the transaction of such other business as may come before it.

Respectfully yours,
GEORGE GONZALES,
Mayor.

The Clerk stated the first business in order would be the election of a permanent Chairman of the Council for the ensuing year.

Councilmen Belloff, Duffy, McFeely, Pflugh, Volk, Delaney, LaPointe and Wren presented the following:

Resolved, That Frederick J. Anderson be and he is hereby elected permanent Chairman of this Council for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Wren.

Nays—None.

Declining to vote—Councilman Anderson.

The Clerk declared Councilman Anderson permanent Chairman of the Council for the ensuing year, and requested Councilmen Duffy and Volk to conduct him to his seat.

The Chairman having been conducted to his seat, returned thanks for the honors conferred.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Horace L. Allen be and he is hereby appointed Assistant Corporation Attorney for the official term of one year, beginning January 1, 1911, as provided by law.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Thomas F. McLaughlin be and he is hereby appointed Assistant Street Commissioner for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Dr. William J. Arlitz be and he is hereby appointed and confirmed as City Physician for the official term of three years, at a salary of one thousand dollars ($1,000) per annum, payable monthly.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Dr. Aaron Friedman be and he is hereby appointed and confirmed as Assistant City Physician for the official term of three years, at a salary of one thousand dollars ($1,000) per annum; payable monthly.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Louis Bender be and he is hereby appointed Superintendent of Parks for tthe ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Michael Kiely be and he is hereby appointed engineer of the City Hall, subject to the order of the Committee on Public Grounds and Buildings, for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy,

LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Michael Dorsey be and he is hereby appointed engineer of the City Hall, subject to the orders of the Committee on Public Grounds and Buildings, for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That William A. Barrett be and he is hereby appointed janitor of the City Hall for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Patrick Byrnes be and he is hereby appointed janitor of the Sub-Station or Second Precinct, for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Michael Shields be and he i shereby appointed City Gardener for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That John Sullivan be and he is hereby appointed Park Keeper for Church Square Park for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Frank Verbist be and he is hereby appointed Park Keeper for Hudson Square Park for the ensuing year.

Adopted by the following vote.

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Emil Wagner be and he is hereby appointed Park Keeper for Elysian Park for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Michael Hayes be and he is hereby appointed Park Keeper for the Eleventh Street strips or plots for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Edward Braden be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That James Carroll be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, Mc-

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Feely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Charles Fieberling be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Patrick Keaveney be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Edward Kivlon be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Edward Kealey be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Daniel O'Connor be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That William Reilly be and he is hereby appointed Assistant Park Keeper for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That John Schneider be and he is hereby appointed Sluicegate Keeper for the ensuing year, at a salary of sixty dollars ($60) per month.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Jacob Smith be and he is hereby appointed Assistant Sluicegate Keeper for the ensuing year, subject to the order of the Committee on Sewers, at a salary of sixty dollars ($60) per month.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Max Bock be and he is hereby appointed as Member of the Board of Examining Engineers for the official term of three years.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Dennis Tenney be and he is hereby appointed as Member of the Board of Examining Engineers for the official term of three years.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Anderson, Belloff, Duffy, McFeely, Pflugh, Larkin, Delaney, LaPointe and Wren presented the following:

Resolved, That Frank Kennedy be and he is hereby appointed Keeper of the Public Bath, subject to the orders of the Committete on Public Grounds and Buildings.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Anderson, McFeely, Pflugh, Wren, Delaney, LaPointe, Larkin, Belloff and Duffy presented the following:

Resolved, That Daniel Gray be and he is hereby appointed Inspector of Weights and Measures for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilman Wren presented the following:

Resolved, That the regular meetings of the Council be held on the second and fourth Wednesdays of each month at 4 o'clock p. m., and the several Committees of the Council meet on the Tuesday evening preceding the regular meetings at 8 o'clock.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the rules of order governing the former Board of Council be adopted for the government of this Council for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren moved that the Chairman appoint a Committee of Five, one from each Ward, to whom shall be referred all communications and nominations for office from His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney. Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Chairman Anderson appointed as such Committee of Five, Councilmen Duffy, Belloff, Larkin, McFeely and LaPointe.

Councilman Wren presented the following:

Resolved, That the Chair appoint a Committee of Two to wait on His Honor the Mayor and ascertain if he has any communications to present to this Council.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Chairman Anderson appointed as such Committee of Two, Councilmen Delaney and Volk.

The Committee of Two, upon returning, presented to the Council several communications from His Honor Mayor Gonzales, which were presented and referred to the Committee of Five.

MAYOR'S MESSAGE.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—Subject to your confirmation, I hereby appoint Mr. Jacob E. W. Kuper Police Commissioner, for the full term of four years, ending January 1, 1915.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—Subject to your confirmation, I hereby appoint Mr. Epley C. Bidleman, Commissioner of Assessments of Taxes, for the full term of five years, ending January 1, 1916.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—Subject to your confirmation, I hereby appoint Mr. Robert J. Moore, as Commissioner of Assessments, for a full term of three years, ending January 1, 1914.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—Subject to your confirmation, I hereby appoint Mr. Robert R. Reiser, as Playground Commissioner, for a full term of three years, ending January 1, 1914.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Hon-

orable Body that I have this day appointed Mr. Diedrich Bahrenburg, Fire Commissioner, for a full term of five years, ending January 1, 1916.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have this day appointed Messrs. George Barso, John Sheridan, Wilson Taylor and Frederick Wendelken, members of the Board of Education, for a full term of two years, ending January 1, 1913.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have this day appointed Dr. Joseph F. X. Stack, a member of the Board of Health, for a full term of four years, ending January 1, 1915.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have this day appointed Dr. Charles A. Peterson, a member of the Board of Trustees of the Free Public Library for a full term of five years, ending January 1, 1916.

Respectfully yours,
GEORGE GONZALES,
Mayor.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The following report was presented and read:

The Committee to whom was referred the annual message of His Honor the Mayor, do respectfully report that said annual message be read by the Clerk, spread in full on the minutes of the Council, and that five hundred copies thereof be printed for public distribution.

PATRICK H. DUFFY,
BERNARD McFEELY,
JAMES G. LARKIN,
LOUIS H. BELLOFF,
GEORGE LA POINTE.

On motion of Councilman Wren the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The second annual message of His Honor Mayor Gonzales was presented, read and received:

January 1, 1911,

To the Council,

"Gentlemen—On January 1, 1910, in my previous annual message, I submitted to the Council for its consideration, suggestions and recommendations in reference to the conduct of the city's business. After reading the message in the formal way, as usual, there have been few suggestions or recommendations acted upon during the past year, although I have tried in every possible way to bring about the recommendations benefiting the city government, as stated in my previous message.

"It is well to state, although it has been repeated, that the Mayor of the City of Hoboken has but a limited power, not sufficient to compel an efficient and economical government unless the Council and the committees of the Council have the interest of the city at heart, so that all good measures for the benefit of the citizens would be acted upon earnestly and with a sincere desire of benefiting the public, and not with a view of helping a political party or any set of politicians, to their advantage. In the past, it has been a business of politics and not a business for the benefit of the City of Hoboken.

"This city, as now governed, with the powers distributed among the numerous boards and committees, cannot have that careful supervision which would bring about a thorough, economical and businesslike administration, and I recommend that the charter of the City of Hoboken be so amended as to have the powers of the government of the City of Hoboken centralized into a small commission, and also a finance board, so that the finances of the city will not be kept in the antiquated and obsolete fashion as has been done in the past, and which is evidenced from the report of the expert accountant, and which, I am satisfied, was done when I accepted office; I have tried to bring about some

system whereby the finances of the city could be properly guarded.

"There are no doubt that there are a number of persons or citizens and taxpayers in the City of Hoboken who are absolutely contented with the government as it has been in the past, and who have not exerted themselves to inquire into the methods now used or which have been used. It occurs to the average taxpayer and citizen to merely watch his tax bill. A raise in the amount of his tax bill over the previous year seems to be his only guide as to how the city is being governed. Further than this, he does not concern himself. I am satisfied, if the citizens were to co-operate, as they have in other matters in which I was interested, they would be enthusiastic in bringing about a betterment of the conditions.

"The City of Hoboken has lost, as is well known, during previous administrations, our most valuable assets, such as the water fronts and franchises granted to the corporations which have taken all and given the city nothing in return. I call the attention of the Council to this for the purpose of making reference to it in connection with the law department and to guard against the grab of the corporations. There is but little left to the citizens of Hoboken, and it is my desire to save what is left, small as it is.

FINANCE DEPARTMENT.

"During the past year there has been at work on the books in the different departments in the city an expert accountant to change the methods and system employed in the conduct of the city affairs, which have been found to be, as before stated, antiquated, the different departments using the same system which has been in use since the incorporation of the city. The accountant found in some departments, that it was impossible to ascertain the correct data from said departments.

"The new method makes it possible to ascertain at once, from the books of the City Comptroller, the results of the operation of the budget and the balances of all departments, requirements and obligations; the condition of the various sinking funds; the future requirements of the said funds necessary to redeem all the bonds when due; the bonds in which the said funds are invested, the amount of interest necessary to be earned during the life of each of the funds. Now, the system requires the Comptroller to keep the entire records of the city as the law directs. Now, the Treasurer has control of the cash in each and all of the various banks of deposit, and is able, at any time of the day, to show the balances in the banks.

"The Treasurer is now depositing cash in the banks in separate funds. This system closely follows the requirements of the United States Government for a city of twenty-five thousand inhabitants or more, and is approved of, so I am informed by Mr. Shinn, the accountant, by the National Association of Municipalities, and I feel confident that everything is being done to safeguard the interest of the city.

"The complaint of the citizens of the large and growing tax assessment in the City of Hoboken is a just complaint, and there should be a reason given by me for this increase in the tax rate. I call the attention of the taxpayers to the fact that our County Board of Freeholders has wasted money extravagantly, and it would be well for them to watch the present county government.

"The expenditure of a million dollars for a viaduct at Fourteenth street is one of the most extravagant expenditures that has ever occurred in this county, and if the taxpayers were to consider that the City of Hoboken pays about thirty-eight per cent. of the cost of all the county public improvements, they would begin to realize how their money is being expended, and further, the City of Hoboken is not benefited one iota by this viaduct crossing over the upper part of the city, and the viaduct now, as built, if the city will allow the county to raise the grade of the streets, so as to meet the approach to the viaduct will damage all the surrounding properties, and, as yet, there has not been a proposition presented whereby these property holders will be compensated.

"In the city the past administrations have not provided, as the law required, for the laying aside of sufficient money to meet outstanding liabilities. In former administrations, the Chief Executive, nothwithstanding the law requiring a fund to be set aside to meet certain bonds and other liabilities, obtained an opinion which is of record, from a former city counsel, by which he advised that the fund apparently required to be laid aside yearly need

not be laid aside to meet the yearly obligations as they accrue, so, by reason of this opinion and the actions of the former administrations, a large amount of debt has accumulated which must be provided for. There is no doubt that this evasion of the requirements of the law was done for the purpose of reducing the taxes at the time, the taxpayers of the present being obliged to suffer.

"I have thought it my duty not to let this matter linger and try to avoid the responsibility of this debt, and made provisions for it so that future administrations will be guided by the action of our present administration, and the burden will be carried on in installments yearly, and hereafter we will not have a large accumulation for some other administration to meet in one year.

LAW DEPARTMENT.

"This is one of the most important departments of our city government, and I spoke of the necessity of having a law department, having its offices in the City Hall, with a competent lawyer continually in attendance.

"The City of Hoboken has become so large that consultations with the law department are required hourly and daily, and as our law department is now constituted we have a counsel, who has his own offices and a large practice, and cannot, for the small compensation, give the city his enire time, and a number of times he would have clients whose interests conflict with the city's interest. We also have a city attorney who should be in attendance, but as he is paid a small compensation he cannot give the city his entire time, and under these circumstances has represented clients whose interests are opposed to that of the city, which is a sad state of affairs for a city as large as Hoboken.

"A municipality of the size of Hoken should not require men of standing in the profession to give their entire time for the small compensation now paid, and it would be better for the government to have in attendance one man, properly compensated and competent to take charge of the city's business, with an office fully equipped at the City Hall, so that he may not only be consulted, but undertake the important business required of him immediately. There are times when immediate action is necessary, and to go about the city of Hoboken looking for the city counsel or the city attorney (who is likely be on business of his own) for the purpose of protecting the city's interest, is uncalled for and is economizing in the wrong direction.

STREET CLEANING DEPARTMENT

"The business people on Washington street have for some time agitated the paving of Washington street. I hope, before this paving is done, that proper provisions will be made to have all wires laid underground and that as many of the objectionable poles now on the streets and posts encumbering the sidewalks be removed.

"At present, in First street, there is a new concrete sewer being laid, to replace the old wooden-box sewer, which has become useless. This street is also to be repaved, which will require the expenditure of a large amount of money. The work and materials furnished should be good and substantial, but to obtain such work as the city is paying for requires wise and honest supervision.

"The street cleaning department should be supervised by your committee more strictly as to expenditures, and I shall in the future, from time to time, recommend such supervision and economies in this department, to the end that this department obtain its equivalent for the amount of moneys spent.

"The adoption of the uniform by the street cleaning department was a needed improvement and beneficial.

"My intention was to make room for the street cleaning department in the City Hall, so that this important department could be under the direction and supervision of the committee and of the street commissioner, who has offices in the City Hall.

POLICE DEPARTMENT.

"I feel that only words of praise and commendation can express the work done by this department. Almost without exception, the officers and men comprising the department, give unselfishly, their time and ability to make their branch of the city government one of the best, if not the best, in the State. I am afraid I should not do justice to the department if I failed to point with pride to the work accomplished during several weeks of the past few months when the express company employees were out on strike.

"Other cities adjoining Hoboken were scarcely able to cope with the disorders that arose, but here in Hoboken, the

headquarters of the trouble, our men, under the command of competent officers, took the matter in hand and without injustice to any one person, kindly, but firmly, showed how thoroughly an efficient department can accomplish that which it sets out to do. I earnestly hope to see the police department given larger quarters when we have the use of the entire building 1or city purposes.

"I would suggest the advisability of creating a new department of the police, to be known as the "traffic squad," be considered. The enormous growth of traffic in Hoboken, and the possibility of a still greater growth should compel us to make some provision for present and future conditions. Other cities that have not attained the proportions of our city in this special line, have seen fit to pass ordinances regulating traffic, which have proven beneficial and have shown the need of such regulations. We frequently hear of accidents in our city and in a number of cases, which have come under my observation, the cause has been, to my mind, a lack of proper regulations concerning vehicles.

FIRE DEPARTMENT.

"Our fire department is as fine and well equipped as any in the State. The fire commissioners, officers and men are to be complimented upon the small loss by fire in the past year in a city so congested with frame buildings.

"I recommend the following improvements be made in the department: That a combination auto engine be purchased for No. 4. Engine, and a full company be established and that the fire commissioners have a bill for a bond issue introduced in the Legislature, authorizing the purchasing of ground, the erection of a suitable building and the establishment of a new hook and ladder company to be located in the vicinity of Sixth and Washington streets, so that two truck companies may respond to the first alarm. While our city has been lucky in this matter, sooner or later the need of this company will be brought home to us by a loss of life.

"The old fire house on First street should be sold, as the property has become so valuable in First street that money enough would be derived from such sale, together with the money appropriated by the tax commission, to purchase ground and build an up-to-date engine house in the neighborhood of Second and Monroe streets, where all accidents to men and apparatus by cars and narrow streets, would be avoided.

"A merit system should be introduced for the promotion of the men and not the way promotions are now made. The older men should be given the easier positions and special duties. A high grade training school should be established, in charge of an officer of the department. The erection of twenty-family houses makes this need more apparent each day.

POORMASTER.

"The beneficial effects of the department acting with the executive of the city has been proven in this branch, and it affords me much pleasure to give this branch of the city government a word of praise.

"This office is now run on a business basis. The system formerly in vogue of granting poor orders upon presentation of a blank signed by a Councilman, has been superseded by a new order of things. At the present time, the poormaster is the sole judge of all applicants, and it is only after a proper investigation by him, that poor orders are granted.

"A comparison of the work of this office for the years 1909 and 1910 may be interesting. The number of poor orders issued in 1909, from January 1 to December 17, was 1,303, at $3 each, amounting to $3,909; for the same period 1910, there were 643 poor orders issued at $3, amounting to $1,929, which means that over $2,000 have been saved in 1910 in this department.

"Former applicants have become better and more reliant citizens, depending upon their own efforts for sustenance, rather than upon the city. This gives me better satisfaction and I am sure, gratifies our people more than the mere saving of the money.

LIBRARY.

"During the year 1910 the library building has been thoroughly cleaned, repaired, painted and put into first class condition.

"The trustees succeeded in having the premium rate for fire insurance reduced; on contents, over fifty per cent.; on building, over forty per cent.; thereby causing a very material saving to the city and the library fund.

"There has been created a juvenile department upon the open shelf system, allowing the children more scope in their selection of books. A department of reference and delivery of books

to those unable to personally call at the library has been instituted. During the year just closed about five thousand new books have been added to the library, and it is now properly fitted to meet every want of our citizens. This subject is covered more fully and in detail in the annual report.

PUBLIC PARKS.

"Although I have done my best to show some improvement in the park department, I am afraid very little can be seen. The reason for this is: the employes of this department are under the impression that the positions of parkkeepers and so forth are really only sinecures to pay political debts.

"It is the duty of the park superintendent and also of the committee to make reports. I have endeavored to have this law lived up to, but for lack of the co-operation of the members of the committee I have been able to do very little in this respect. Work has been done in the parks, and the superintendent, when asked, could give little or no satisfactory answer pertaining to same. I believe the law intended that the superintendent keep a correct record of his department, so that there would be no trouble to turn back at any time to find out just what work was done on a certain day. I ask that this be one of the matters to receive the immediate attention of your honorable body.

"My recommendation made last year that park employes be compelled to wear a white uniform has not been adopted as yet. The street department has uniformed its men, and I doubt if there is a person in the city who does not say it is an improvement.

"Our parks are kept in the most deplorable condition of any city I have visited. The fault lies with the committee, as a little more severity at times, both with the superintendent and parkkeepers, would soon show better results.

PUBLIC GROUNDS AND BUILDINGS.

"The time has certainly arrived when our city must provide better facilities for the transaction of public business. The resolution that the upper floor of our City Hall be used as a gymnasium, which has just been passed by the last Council, is unwarranted and not in the interest of the citizens. I again urge the eviction of the company. An armory has been provided in Jersey City for which the people of this city pay their proportionate share, and I believe that is the proper place for drills. I would again urge prompt action, as the obtaining of said floor would give the required room so badly needed for city purposes.

"I cannot at this time condemn too strongly the lack of interest (or I might say worse) shown by the last Council in failing to do their duty in this matter. There has been no attempt made by them to show that the stand taken by them was from proper motives. I might add that in this and in other matters, there has been no consideration shown me or the people of the City of Hoboken. It may be satisfactory to the outgoing members to know that they had the required votes to pass over my veto, but I believe that when a matter is returned to them the mere passing without any explanation is unsatisfactory to our people.

"In the last annual message I recommended that there be an inland bath with public laundry facilities attached. To have the recommendation a reality, I had introduced in the last Legislature a bill giving power to the city authorities of the city of Hoboken to erect said bath and laundry. The bill was favorably considered in the House, but was voted down in the Senate.

"Since then a public-spirited body, the Board of Trade of the city of Hoboken, have taken this matter up, and, with the assistance of the trades unions (whom I request to give influence and assistance in passing this bill, as was done by the trades unions of the city of Boston), show their interest in the bettering of the conditions of the working classes in this city. If the unions, together with all persons who should be interested, were to join and make it known and be a unit in pressing this measure before the next Legislature, there is no question but that the public bath and laundry would be established in this city, but there must be some interest taken in this matter by the citizens.

GAS AND ELECTRICITY.

"That a department of electricity be created for the care and maintenance of the police and fire department systems, also the inspection of all interior wiring of all factories, public and private buildings where a certificate of the fire underwriters is now required, the fee should be nominal, but sufficient to make the office self-sustaining, thereby saving the city all moneys now expended for police and fire systems.

"If, in your judgment, the recommendation contained in the foregoing electrical department meets with your approval, and such a department be installed, I would earnestly urge the appointment of practical men who are members of some electrical union, as these men pass examinations in order to be admitted to the union, and there would be no question as to their qualifications.

"I would also recommend that conduits for the use by all the public corporations, such as the Public Service Corporation and the telephone companies, be built throughout the city at the city's expense, the city, in turn, leasing the conduits. This should be a source of profit to the city, and should not be taken by the different corporations, and they, in turn, have the sole benefit of the franchises and the rights which we should possess.

"It should be insisted upon by this council that the obstructions of the sidewalks by the corporations, such as telephone, electric lighting and the telegraph companies, be removed, as they are nuisances; the streets by reason of these poles and other obstructions have a poor appearance, and there should be some means whereby at least the telephone and telegraph companies' poles be removed and the wires placed underground.

WEIGHTS AND MEASURES.

"There has been quite a discussion of late in regard to the protection of our people in the purchase of supplies. I would recommend that the obsolete ordinance respecting the appointment of an inspector of weights and measures be abolished and superseded by a new measure.

"I would suggest that the matter be given your early consideration, not with the view of rewarding some political worker, but with the idea of benefiting the people.

SCHOOLS.

"Our public school system is, without doubt, the best in the State, and it is with pleasure that I call your attention to the fact that every child attending our schools is receiving full tuition; not one part time or half session class.

"In a few months our new High School will be completed, and it is our duty to provide the best system possible. A commercial school has been suggested by a number of our citizens in which a pupil may graduate within a shorter time than the two years now required. The reason for this, seemingly, is that a number of parents who are unable to continue the support of the children, desire that the time now taken for this course be one year instead of two, which I consider worthy of a thorough investigation.

"The truant school has been doing good and effective work.

"I request that the Board take into consideration that there are pupils attending school who are rather backward in their studies, because of the rapid growth of the body while young and apparently, by reason of this rapid growth, their brain not receiving sufficient nourishment, they appear stupid.

"They are rather slow to learn and are inclined to be backward in their studies. I am informed that in New York City this class of pupils is separated or divided and given such studies as they can comprehend, and when they have developed their minds and brains sufficiently they are placed with the other pupils, or probably it may be that teachers may select pupils of this kind and endeavor to give them such opportunities as will allow them to be equal with the other pupils in their studies.

BOARD OF HEALTH.

"The Board of Health of this city, as constituted, has recommended, from time to time, improvements for the benefit of the health of the citizens of this city, and has had such supervision regulating the sanitary conditions of the city as it best could, and there have been matters which I think have been overlooked by our Board, and in particular, the cars which go to and from the Hill and the cars on the different lines in the city of Hoboken.

"There have been numerous complaints of the filthy condition of the cars which travel through the city known as the White Line cars, and also the cars on the Willow avenue and Washington street lines—a number of passengers having refused to enter the cars because of their filthy condition, the floors of which have never been cleaned since the cars were originally constructed. I believe that the Board of Health has full power to regulate and inspect and insist upon the cars being in a clean and healthy condition, and if this Board will take up this matter and use its power and insist upon the Public Service Corporation

having its cars in a clean and sanitary condition, there is no doubt that they will not only have the support of this administration, but also of the citizens of the City of Hoboken.

"I again call the attention to the need of a physician to accompany the ambulance it its calls. It appears to me to be a little short of a crime to allow unfortunate persons for whom a hurry call has been sent, to have to wait until they arrive at the hospital before medical attendance can be given. At a small outlay, I am satisfied some of our rising young physicians would be only too well pleased to acompany the ambulance for the experience that would be derived from same.

"There has been a widespread movement throughout the country to prevent accidents in celebrating the Fourth of July. The previous Council recognized the need of regulating the celebration and passed an ordinance which did much to abate and present the objectionable features of previous Fourths. I would suggest that as a substitute for former noisy, dangerous celebrations, that the plan as proposed by a civic organiation be considered, and steps taken to co-operate with them and other citizens for the proper and sane celebration of the day we all love and cherish.

"In conclusion, I beg to say that while the improvements made during the past year have not been up to the ideals I set, upon asuming the office of Mayor, still I can say with pride, that conditions to-day are better than ever before.

"I am about to enter upon my second year as Mayor of Hoboken, with the firm conviction that with your full co-operation, Hoboken can be made a place well worth living in

"GEORGE GONZALES,
"Mayor."

The following report was presented, read and received:

Your Committee to whom was referred the several communications received from His Honor the Mayor report in favor of receiving the communications annexed hereto.

PATRICK H. DUFFY,
BERNARD McFEELY,
JAMES G. LARKIN,
LOUIS H. BELLOFF,
GEORGE LA POINTE.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have this day appointed Mr. Diedrich Bahrenburg, Fire Commissioner, for a full term of five years, ending January 1, 1916.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have this day appointed Messrs. George Barso, John Sheridan, Wilson Taylor and Frederick Wendelken, members of the Board of Education, for a full term of two years, ending January 1, 1913.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have this day appointed Dr. Joseph F. X. Stack, a member of the Board of Health, for a full term of four years, ending January 1, 1915.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Mayor's Office,
Hoboken, N. J., Jan. 1, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have this day appointed Dr. Charles A. Peterson, a member of the Boar dof Trustees of the Free Public Library for a ful lterm of five years, ending January 1, 1916.

Respectfully yours,
GEORGE GONZALES,
Mayor.

The following preambles and resolutions were presented and read:

The Committee to whom was referred the communication of His Honor the Mayor, appointing Mr. Robert R. Reiser as Playground Commissioner, do report the following resolution:

Whereas, The term of Julius Lichtenstein, Esq., as member of the Playground Commission, expired January 1, 1911, and in connection with the highly satisfactory attainments of the Playground Commission, we fully recognize the important and worthy services rendered by Mr. Lichtenstein in behalf of this city and its numerous children; and

Being mindful of the valuable time taken from his busy law practice and generously

given to the city without recompense or pecuniary return, to the great gain of the public, but to his own great loss; and

Being desirous of signifying our gratitude for the great sacrifice made by Mr. Lichtenstein for the benefit of our city and thankful for the work done by him in the formation of the Playground Commission and in the construction, erection and maintenance of the city's playgrounds and buildings, and

Deeply regretting and deploring that His Honor the Mayor did not see the wisdom of reappointing Mr. Lichtenstein as Playground Commissioner in order that he might continue the splendid work so generously and enthusiastically given by him in the past; and

Being still hopeful that the city and the Playground Commission may be benefited by the knowledge, skill and mauy accomplishments possessed by Mr. Lichtenstein,

Be is resolved, by the Common Council of the City of Hoboken, that we do hereby request His Honor Mayor Gonzales to withdraw the appointment of Mr. Robert R. Reiser as Playground Commissioner, and send to the Council for confirmation the reappointment of Mr. Julius Lichtenstein in his place and stead, assuring His Honor and the plblic that the Council will take great pleasure in the confirmation of an appointment which manifests the public's sincere gratitude for splendid work done in its behalf, and thereby rendering to Mr. Lichtenstein the only return and reward it can possibly make him; and be it further

Resolved, That we extend our appreciation to the members of the Playground Commission who have co-operated with Mr. Lichtenstein in the past, and if there be any truth in the rumor that they contemplate resigning on account of the failure to reappoint Mr. Lichtenstein, we urge that they do not tender their resignations, but that they join with the Council in its endeavors to prolong the services of our highly-respected and greatly esteemed citizen; and

Be it further resolved, That the Clerk forward to each member of the Board of Playground Commissioners a copy of these preambles and resolutions.

PATRICK H. DUFFY,
BERNARD McFEELY,
JAMES G. LARKIN,
LOUIS H. BELLOFF,
GEORGE LA POINTE.

On motion of Councilman Wren the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

On motion of Councilman Duffy the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, January 11, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman McFeely.

On motion of Councilman Wren the reading of the minutes of the special session of the Council held January 2, 1911, was dispensed with and they were approved as printed.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman McFeely.

Chairman Anderson presented the following list of Standing Committees of the Council for the year 1911:

Hoboken, N. J., January 11, 1911.

Mr. James H. Londrigan, City Clerk:

Dear Sir—I hereby appoint the following members as the Standing Committees of the Council for the ensuing year:

Finance and Salaries.
PFLUGH, DELANEY, BELLOFF, DUFFY.
Public Grounds and Buildings.
LARKIN, LAPOINTE, BELLOFF, PFLUGH.
Streets and Assessments.
McFEELY, WREN, DELANEY, DUFFY.
Sewers.
PFLUGH, LAPOINTE, WREN, MvFEELY.
Printing and Stationery.
WREN, DUFFY, McFEELY, DELANEY.
Lamps and Gas.
WREN, LAPOINTE, BELLOFF, LARKIN.
Licenses.
LAPOINTE, BELLOFF, LARKIN, DUFFY.
Alms.
DELANEY, WREN, McFEELY, LARKIN, PFLUGH.
Police and Militia.
DUFFY, LARKIN, BELLOFF, LAPOINTE.
Fire and Water.
BELLOFF, LARKIN, DUFFY, LAPOINTE.
Schools.
McFEELY, LAPOINTE, DUFFY, DELANEY.
Laws and Ordinances.
LARKIN, DELANEY, McFEELY, VOLK.
Legislation.
LAPOINTE, VOLK, LARKIN, DUFFY, McFEELY.
Miscellaneous Business.
DELANEY, DUFFY, VOLK, WREN.
Unfinished Business.
DUFFY, BELLOFF, LAPOINTE, McFEELY.
Public Health.
VOLK, PFLUGH, LARKIN, BELLOFF.
Board of School Estimate.
LARKIN, LAPOINTE.

Yours respectfully,

FREDERICK J. ANDERSON,
Chairman.

Petition from citizens of the City of Hoboken, recommending the appointment of Epley C. Beidelman to the Board of Assessors, was presented, read and referred to the Committee of Five on Appointments.

Communication from T. J. Wasser, engineer on Fourteenth street viaduct, notifying the Council that the Viaduct Committee will hold a meeting at the intersection of Fourteenth street and Willow avenue, on Monday, January 16, 1911, at 11 a. m., to thoroughly discuss the matter of grades and elevations of the viaduct at Fourteenth street, was presented, read and received.

Communication from the Board of Public Utility Commissioners, dismissing complaint in the matter of the complaint of the City of Hoboken against the Public Service Railway Company, based upon the transfer system in force on the Grove and Washington street lines, was presented, read and received.

Councilman McFeely appeared and took his seat.

The following claims were presented, read and referred:

To the Committete on Finance and Salaries:

Richard Bowes, for clerk hire in office of Collector of Revenue.....	$90 00
Richard Buckley, insurance on engine house at Newark, Ferry and Madison streets	90 00
Richard Buckley, insurance on voting booths, etc	15 55
Burroughs Adding Machine Co., repairing machine in City Treasurer's office	2 00
New York Telephone Co., telephone service	25 70

To the Committee on Public Grounds and Buildings:

Hoboken Land and Improvement Co., wharfage of public bath for December, 1910	20 00
J. Ritter, attending clocks at City Hall	22 50
Thomas F. Devlin, five signs for Councilmen's desks	11 00
Frank Cordts Furniture Co., one revolving stool	4 98
W. L. Kamena, coal furnished City Hall	83 52

W. L. Kamena, coal furnished City Hall 83 52
W. L. Kamena, coal furnished Second Precinct 78 30
W. L. Kamena, coal furnished parks. 23 40
The Geismar Shop Co., uniforms for Park Keepers 34 25
The Geismar Shop Co., uniforms for Park Keepers 34 25
The Geismar Shop Co., uniforms for Park Keepers 34 25

To the Committee on Sewers:

Fagan Iron Works, manhole rings and covers 25 00

To the Committee on Printing and Stationery:

Sanborn Map Co., corrections on Hudson County insurance map for 1910 ..... 15 00
The Observer, stationery furnished City Clerk 90 00
The Observer, stationery furnished City Clerk 9 00
The Observer, stationery furnished Comptroller 24 00
The Observer, stationery furnished Building Inspector 99 63
The Observer, stationery furnished Street Commissioner 2 50
The Observer, stationery furnished District Court 3 60
The Observer, stationery furnished Recorder 12 50
The Observer, publishing ordinance and minute slips for Excise Board. 13 34
The Observer, publishing minutes of December 28 and 30, 1910..... 127 00
The Observer, publishing minutes of January 2, 1911 ..... 167 80

To the Committee on Alms:

Henry Helfst, groceries furnished the poor 11 00
J. Baracchi, groceries furnished the poor 27 00
Herman Schrader, groceries furnished the poor 33 00
G. Bauer, groceries furnished the poor 15 00
Fred Luis, groceries furnished the poor 34 00
E. Miehe, groceries furnished the poor 14 00
L. Shea, groceries furnished the poor 3 00
Herman Bruns, groceries furnished the poor 21 00
William Kamlah, medical supplies furnished Poormaster 126 60
Charles Wendelken, services rendered to Overseer of the Poor..... 6 55

The following communication from His Honor Mayor Gonzales was presented and read:

January 11, 1911.

To the Council:

Gentlemen—I return without my approval the enclosed claim for $90, for Mr. Cannon, for services as City Hall janitor.

This claim should be paid by the janitor who has just been appointed.

GEORGE GONZALES,
Mayor.

Councilman Wren moved that the claim be ordered paid notwithstanding tthe veto of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor Mayor Gonzales was presented, read and received:

To the Council.

Gentlemen—At your last meeting you presented to me a resolution requesting the appointment of Mr. Julius Lichtenstein as Playground Commissioner.

It appears to me that it was an interference on the part of your Board with the duties imposed upon me. If the appointment made by me to succeed Mr. Lichtenstein was not a proper and fit person to take that appointments, as appointments made by your Board without consultation with me in the past, thence your resolution would receive consideration, but as Mr. Rieser is a proper person and competent and fully able and has had the confidence of the officials of the City of Hoboken, having filled positions of honor before, I consider the resolution sent to me uncalled for, and since I have nominated Mr. Rieser, I am now more fully convinced that my nomination is a proper one in the place of Mr. Lichtenstein.

I therefore return your resolution.

GEORGE GONZALES,
Mayor.

Dated January 11, 1911.

The following communication from His Honor Mayor Gonzales was presented and read:

To the Council.

Gentlemen—I return the enclosed claims for work supposed to be done by laborers in the parks.

The employment of additional help in the parks, if not a wanton extravagance on the part of the officials who employed them, must have been for the purpose of furnishing amusement or companionship for the park keepers and assistant park keepers, now in the employ, so that they could while

away their leisure hours at the tool houses, which are their assembly rooms.

GEORGE GONZALES,
Mayor.

Dated January 11, 1911.

Councilman Wren moved that the claims be passed notwithstanding the veto of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication was presented, read and received:

January 11, 1911.

The Honorable Mayor and Council, Hoboken, N. J.

Gentlemen—On account of the death of one of my sureties, it will become necessary for me in the near future to furnish your Honorable Body with a new bond.

I therefore take this opportunity of handing you a bond of the National Surety Company for the full amount.

Yours respectfully,

JAMES SMITH,
City Treasurer.

The following communication was presented, read and received:

Hoboken, N. J., January 2, 1911.

The Mayor and Common Council of the City of Hoboken.

Gentlemen—I beg to inform you that I have this day appointed Alexander E. Kittredge Clerk of the Hoboken Recorder's Court for the official term of three years.

Respectfully yours,

JOHN J. McGOVERN,
Recorder.

The following communication was presented, read and referred to the Committee on Finance and Salaries:

To the City Council, Hoboken, N. J.

Gentlemen—In order to carry out the system and method designed by us to provide a uniform system of accounts for the city, and that the Comptroller may have original data from each department to enable him to have a ready, complete and proper check on the financial transactions of the city, and that all forms used may be of the same character and design, will you, under authority of law given you, kindly instruct the Collector of Revenue to use the form of receipt provided for his department for the receipt and deposit of monies, the same to date as all other departments, from the beginning of the fiscal year, May 2, 1910.

Very respectfully,

EUGENE SHINN.

Hoboken, N. J., December 21, 1910.

The following communication was presented, read and referred to the Committee on Sewers, in conjunction with the Corporation Attorney and City Engineer Smith:

Hoboken, N. J., January 11th, 1911.

The Hon. the Mayor and Council of the City of Hoboken.

Gentlemen—In a letter addressed to your Honorable Body by Mr. Thomas Canavagh, the contractor for the First street sewer improvement, from Park avenue to Marshall street, Mr. Cavanagh asks for an extension of the time for completing his said contract. I herewith endorse his request and ask that your Honorable Body grant him the extension of time sought.

As to the matter of the omission of the piling in the two blocks of sewer already built, this was done only after full consideration of the whole proposition by me and with a view to ecomizing on the cost of the improvement, and was done with the full consent of the Chairman of the Committee on Sewers.

Respectfully yours,

EUGENE SMITH,
City Surveyor and Engineer in Charge.

The following communication was presented, read and referred to the Committee on Sewers, in conjunction with the Corporation Attorney and City Engineer Smith:

Hoboken, N. J., Jan. 11, 1911.

To the Honorable, the Mayor and Council of the City of Hoboken.

Gentlemen—I respectfully petition your honorable body for an allowance of additional time within which to complete the work for the improvement of First street sewer from Park avenue to Marshall street, in accordance with the plan and specifications relating thereto.

I entered into a contract with the city on August 1, 1910, for the work in question. In and by said contract it is provided that I was to complete the said work within one hundred and twenty working days, and said period is now about to expire. I have met with considerable difficulty in connection with said work, due principally to the great flow of water, and notwithstanding that I employed several centrifugal pumps. I had much difficulty in controlling the inflow of water, sewer water particularly. I am desirous of continuing said work so long as the weather permits, and therefore request of your honorable body that I be allowed one hundred days additional time within which to complete the work. If the weather permits me to continue the work from day to day from the date hereof, I feel confident that I

will be able to complete the entire work within six weeks.

I regret that there has been any misunderstanding between myself and his honor, the Mayor, the Chairman of the Committee on Sewers and the Engineer in charge of said work. The engineer and said Chairman of the Committee on Sewers informed me during the progress of the work, that they considered, after investigation, that, in their opinion, it would be an unnecessary and a useless expenditure of money to follow the specifications strictly in the matter of piling and timber work, and they requested me to omit the requirement of the specifications in this regard between that part of the work lying between Jefferson and Monroe streets, and the Engineer and the Chairman of the Committee on Sewers insisted that I should make an allowance from my contract price for the piling and timber thus omitted. This I agreed to.

I assure you that for the balance of the work I shall follow the plan and specifications strictly, unless your honorable body by resolution, regularly adopted, shall require me to do otherwise.

I have this day continued work in anticipation of your granting to me the extension of further time as herein applied for.

Respectfully,
THOMAS CAVANAGH.

Report of Recorder McGovern, on the collection of fines for the month of December, 1910, was presented, read and received.

Report of Inspector of Buildings Cummings for the month of December, 1910, was presented, read and received.

The following report of Inspector of Buildings Cummings was presented, read and received:

Office of Inspector of Buildings,
Hoboken, N. J., Jan 11, 1911.

To the Honorable, the Mayor and Council.

Gentlemen—I herewith submit an inspection report of buildings in the city of Hoboken, with respect to their fire escape equipment.

No. 100 Hudson street. A frame building. Three stories and basement in front and one story and basement in rear. In front the basement is occupied by a saloon; the first floor a restaurant; the two upper floors as living rooms. In the rear the basement is occupied as a restaurant and the upper floor as a paint shop. From a fire point of view, this building is dangerous. No fire escapes on building. Notified owner to place fire escapes on the building.

No. 110 Hudson street. A three-story and basement hotel building. No fire escapes. Notified owner to place fire escapes on building.

No. 112 Hudson street. A four-story hotel. This hotel is equipped with modern fire escapes on front of building; exit is made through front window in sleeping rooms, which. at the time of inspection, were open. Notified owner to give access to fire escapes from public halls.

No. 130 Hudson street. (Salvation Army Lodging House). A brick building, three stories in front and two stories in rear. Fire escape on rear. Partition wall between front and rear. Rear windows, first floor, covered with wire screens. Stairway in front of building. Would suggest placing fire escapes on front of building. Notified owner to the above effect.

No. 115-117 Court street. A three-story factory building. Fire escapes on front of building.

No. 118 Court street. A three-story sausage factory. Outside iron stairway from second floor to street. Would suggest placing iron ladder on outside from second to third floor. Notified owner to the above effect.

No. 132 Court street. Three-story storage building.

No. 129 Washington street. A four-story lodging house. Stairway in front of building. Floors run through building; no partitions. Fire escapes are located on rear of building. Signs giving location of fire escapes are displayed on each floor.

No. 127 Washington street. A four-story building. The first floor occupied as a concert hall, the second floor as a balcony, and the two upper floors as living apartments. Fire escapes on front of building.

No. 125 Washington street. A four-story building. The first floor, occupied as a saloon and hall, the second as club rooms, the two upper floors lodging rooms. No fire escapes. Notified owner to place fire escapes on this building.

No. 111 Washington street. A four-story building. The first floor, occupied as a store, and the three upper floors as storage rooms. No fire escapes.

No. 130 Washington street (Cordts Building). A four-story building, with five-story extensions. Stores on two floors. Storage on upper floors. No fire escapes.

No. 101 Garden street. A three-story building. Stores on two floors. Storage on top floor. No fire escapes.

No. 101 Park avenue. A three-story building. Stores on two floors. Storage on top floor. No fire escapes.

No. 113 Willow avenue. A four-story stor-

age building. Stable on ground floor. No fire escapes.

No. 218 Bloomfield street. A three-story, brick building, with a one-story brick extension. First floor used as wagon-making establishment, the two upper floors as living apartments. No fire escapes. Notified owner.

No. 224 Bloomfield street. A three-story frame building. A wagon-making establishment on the first floor and living apartments on two upper floors. No fire escapes. Notified owner.

No. 211 Bloomfield street. A three-story building. First floor occupied as a beer-bottling establishment, and the two upper floors as living apartments. No fire escapes. Notified owner.

No. 216 Washington street. A four-story building. The first floor occupied as a paint store, the second floor storage, and the two upper floors as living apartments. No fire escapes. This building is dangerous from a fire point of view. Would advise placing of fire escapes on front of building. Notified owner to place fire escapes on this building.

No. 218 Washington street. A four-story building. Hardware storage, all floors. No fire esccapes.

No. 220 Washington street. A four-story building. The first two floors occupied as stores and the two upper floors as living apartments. No fire escapes. Notified owner to place proper fire escapes on this building.

No. 222-224 Washington steret (Department Store). A three-story building, with a four-story extension. No fire escapes.

No. 232-234 Hudson street (Naegli's Hotel). A four-story hotel building. The building No. 234 is equipped with outside fire escapes on rear of building. There is a hall leading to the fire escapes, which run the length of the building. Exit to fire escapes is made through a large window. The stairway is located about centre of building. There are no signs of red lights in halls giving location of fire escapes. The building No. 232 is equipped with fire escapes on rear, but in order to use them it is necessary to pass through a sleeping room. There is a connecting passageway between the two buildings, but it is not marked. Notified owner to above effect.

No. 213 Newark street. A three-story building, the first story brick, and the two upper floors frame. First and second floors used as a wagon manufactory. No fire escapes. Notified owner.

No. 255 First street. A four-story building. The first two floors stores, two upper floors storage. No fire escapes. (Under construction.)

No. 118-120 Hudson street (Empire Theatre). Exits as required and plainly marked.

No. 116 Hudson street. A four-story building. First two floors stores, third floor, offices, and top floor living apartments. No fire escapes. Notified owner to place fire escapes on this building.

No. 96 Hudson street. A four-story building. First floor, store; three upper floors living apartments. Notified owner to place fire escapes on this building.

No. 229-231 Hudson street (Meyers Hotel). A four-story hotel building, with a five-story addition. Fire escapes on rear. Exit through windows in sleeping rooms. Signs in hall. Suggested placing additional signs, red lights over doors, and placing implements for forcing doors. Also an outside fire escape in the Third street court.

No. 41 Third street. A four-story building. First floor occupied as saloon, the three upper floors as living rooms. No fire escapes. Notified owner to place fire escapes on this building.

No. 212 River street (Commercial Hotel). A four-story hotel building. Fire escapes under construction on rear. Exit through windows in sleeping rooms; found doors locked. Notified owner to provide exit to fire escapes from public halls.

No. 200 River street (Moos's Hotel). A four-story hottel building. No fire escapes. Notified owner to place fire escapes on this building.

No. 118 Washington street. A four-story building. The first two floors occupied as a Concert Hall. Third floor, living apartments, and top floor as dressing rooms. No fire escapes. Notified owner to place fire escapes on this building.

Respectfully submitted,
J. H. CUMMINGS,
Inspector of Buildings.

The following report was presented, read and received:

Hoboken, N. J., January 3, 1911.

To the Honorable the Mayor and Council.

Gentlemen—I herewith submit a report of all building operations in the City of Hoboken during the year 1910:

Total amount received in fees, $2,608.69.
Number permits issued, 188.
Number appliactions filed, 187.
Number plans filed, 142 sets.
Number complaints received, 31.
Alterations and Additions:

Type.	Number.	Estimated Cost.
Brick buildings	51	$127,987 00
Frame buildings	46	45,340 00

Concrete buildings	1	1,000 00
Total	98	$174,327 00

Buildings moved:

Six frame buildings..... $1,950 00

New Buildings.

Type.	No. Erected.	Estimated Cost.
Five-story brick.....	10	$289,000 00
Four-story brick.....	2	232,000 00
Three-story brick.....	4	41,810 00
Two-story brick.....	10	71,600 00
One-story brick.....	15	27,796 00
Four-story concrete....	1	26,380 00
Two-story concrete.....	1	5,000 00
One-story concrete.....	5	28,450 00
One-story iron	1	1,000 00
Three-story frame.....	2	6,300 00
Two-story frame.....	13	34,392 00
One-story frame.....	32	21,725 00
Foundations	1	1,200 00
Total	97	$786,653 00

Respectfully submitted,

J. H. CUMMINGS,
Inspector of Buildings.

The following bond was presented, read and referred to the Committee on Finance and Salaries:

James Smith, as City Treasurer.

Requisition from the Board of Police Commissioners, for the sum of $6,120, to pay salaries of the Police Department for the first half month of January, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners, for the sum of $4,686.85, to pay salaries of the Fire Department for the first half month of January, 1911, was presented, read and referred to the Committee on Fire and Water.

Councilmen Larkin, Duffy and Belloff presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners for the sum of $6,120, to pay salaries of the Police Department for the first half month of January, 1911, report the same correct and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,120, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries of the Police Department for the first half month of January, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Belloff, Duffy and Larkin presented the fololwing:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $4,686.85, to pay salaries of the Fire Department for the first half month of January, 1911, report the same correct and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,686.85, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the first half month of January, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections) in favor of the following named city officers, to pay salaries for the first half month of January, 1911:

Charles Costello, salary as foreman on streets	$32 50
Thomas Feeley, salary as driver of the sweeper	30 00
John Bergen, salary as driver.....	30 00
Michael Pridie, salary as driver.....	30 00
William Valentine, salary as driver	30 00
George Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant park keeper	30 00
Edward Kivlon, salary as assistant park keeper	30 00

Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Duffy presented the following:

Resolved, By the Common Council of the City of Hoboken that we do hereby endorse the intention of the Honorable Thomas F. A. Griffin, member of Assembly of the County of Hudson, to introduce at this session of the Legislature a bill to have all electric light and telephone wires placed under ground in certain cities, including the City of Hoboken, and that we urge the enactment of such law, and request the representatives of the City of Hoboken in the House of Assembly to assist the passage of said bill; be it further

Resolved, That a copy of this resolution be forwarded to the members of the Legislature.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Volk presented the following, which was read and referred to the Committee on Streets and Assessments:

Whereas, The consensus of public opinion is that the Public Service Street Railway Company, operating throughout the City of Hoboken, in charging to the traveling public a fare of five cents throughout the limits of the city, is exacting an unreasonable fare therefor; and

Whereas, The territorial limits of the City of Hoboken is only a little more than a mile square in area; and

Whereas, It is the consensus of opinion of the citizens of the City of Hoboken that a fare of not more than three cents should be charged by said Railway Company (without the issue of transfers) for the rate of fare for conveyance over said line throughout the limits of the City of Hoboken;

Resolved, That the Corporation Attorney be and he is hereby requested to submit to the Council, at the next regular meeting, an opinion as to what course of action should be taken by the Mayor and Council of the City of Hoboken to effectuate such change in the interests of the people of the City of Hoboken.

Councilman Volk presented the following, which was read and referred to the Committee on Sewers, in conjunction with the Corporation Attorney and City Engineer Smith:

Resolved, That the City Engineer and Inspector in charge of the improvement of First street sewer, from Park avenue to Marshall street, be and they are hereby directed to submit to the Council, at the next regular meeting, a detailed report of the work thus far performed by the contractor for said improvement, and stating particularly whether or not the said improvement has been thus far done and performed in strict compliance with the plan and specifications therefor.

Councilman Duffy presented the following:

Resolved, by the Common Council of the City of Hoboken, That we do hereby give utterance to our deep grief and true sorrow caused by the sad death of Mr. Robert Davis, whose private and public life was replete with great and noble deeds, and whose uprightness and integrity, benevolence and charity, combined with great skill and marked ability gained for him the respect, admiration and love of his fellow men; and be it

Resolved, That the Common Council attend his funeral services in a body, and that for such purpose we meet at the City Hall on January 12, inst., at 9 o'clock a. m., and be it further

Resolved, That we now adjourn this meeting out of respect for the memory of the deceased.

On motion of Councilman Duffy the above resolution was adopted by a rising silent vote.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, January 25, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

On motion of Councilman Duffy the reading of the minutes of the stated session of the Council held January 11, 1911, was dispensed with and they were approved as printed.

Invitation to attend the Charity Ball in aid of the Old People's Home Benevolent Association of North Hudson County, N. J., was presented, read and accepted.

Communication from Frederick J. Stuhr, Esq., Judge of the District Court, relative to the lack of space, together with lack of filing cabinets for legal documents now in custody of the Clerk of the District Court, was presented, read and referred to the Committee on Public Grounds and Buildings.

Communication from the Association of Exempt Firemen, requesting that a duplicate exempt firemen's certificate be issued to Isaac Ingleson, was presented, read and referred to the Committee on Fire and Water.

Communication from the World's Best Manufacturing Company, relative to their claim for $78 for disinfectant, was presented, read and referred to the Committee on Public Grounds and Buildings.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Richard Bowes, clerk hire to Collector of Revenue	$36 00
Windsor Trust Co., preparing $250,000 School Bonds and $127,500 Funding Bonds	431 00
Eugene Shinn, special services from December 23, 1910, to January 23, 1911	650 00
Edward Stack, insurance on engine house on Newark, Ferry and Madison streets	90 00
McCarter & English, tax cost in suit of the Barber Asphalt Paving Company	53 95

To the Committee on Public Grounds and Buildings:

John E. Ahrens, plumbing work at Police Headquarters	10 05
James Cannon, janitor service at City Hall	70 00
Estate of Robert J. Jordan, services as architect on building in Elysian Park	217 00
Charles Roerecke, repairing clock at City Hall	3 00
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	20 88
W. L. Kamena, coal furnished City Hall	78 30
Hermann Hoppe, grinding shears for parks	1 30
Thomas Bowes & Bros., plumbing work at City Hall	14 70
John E. Ahrens, plumbing work at Police Headquarters	8 90
John Meyer, recaning chairs at City Hall	12 50
William A. Barrett, washing towels.	6 00

To the Committee on Streets and Assessments:

James Padavano, removing ashes, garbage, etc., from December 25, 1910, to January 25, 1911	960 00
Mrs. M. Clark, horseshoeing for Street Department	31 25

To the Committee on Sewers:

Mrs. M. Clark, horseshoeing for Sewer Department	12 00

To the Committee on Printing and Stationery:

The Observer, stationery furnished Assessors	15 50
The Observer, stationery furnished Assessors	45 00
The Observer, stationery furnished Collector of Revenue	46 60
The Observer, stationery furnished District Court	30 50
The Observer, publishing ordinance fixing salary of Recorder	31 90
The Observer, stationery furnished Recorder	17 75
The Observer, stationery furnished Assessors	72 00
The Observer, publishing minutes of January 11, 1911	98 50
The Observer, publishing Building Code	489 36
Yawman & Erbe, filing cabinet and cards for City Treasurer's office	24 10

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners	94 50
Mrs. J. Davin, meals furnished prisoners	16 65

To the Committee on Alms:

W. L. Kamena, coal furnished the poor	25 00

George Curcio, conveying homeless to Almshouse	2 50
Mrs. M. Fosnick, conveying homeless to Almshouse	2 50
William Wordelmann, bread tickets furnished the poor	10 00
I. Weisman, groceries furnished the poor	17 00
H. J. Meyer, groceries furnished the poor	3 00
Fine & Friedman, groceries furnished the poor	11 00
F. J. Kopp, groceries furnished the poor	3 00
H. Szwore, groceries furnished the poor	9 00
L. Shea, groceries furnished the poor	3 00
S. Rosenfeldt, groceries furnished the poor	3 00
S. Cadematore, groceries furnished the poor	18 00
H. F. Speckmann, groceries furnished the poor	33 00
F. Lilienthal, groceries furnished the poor	9 00
E. Miehe, groceries furnished the poor	15 00
Bargefrede Bros., groceries furnished the poor	26 00
H. Behnken, groceries furnished the poor	40 00
H. Behnken, groceries furnished the poor	24 00

The following communication from His Honor Mayor Gonzales was presented, read and referred to the Committee of the Whole:

Mayor's Office,
Hoboken, N. J., Jan. 15, 1911.

To the Council:

Gentlemen—The enclosed communication was received by me. I herewith refer same to your Honorable Body for such action as you may dee madvisable.

Respectfully,
GEORGE GONZALES,
Mayor.

Office of Publicity Committee,
New York, Jan. 9, 1911.

To the Mayor of Hoboken:

My Dear Mr. Mayor—As you know, the Child Welfare Committete is preparing an exhibit to be held in this city from January 18 to February 12, 1911. This exhibit will show the results of many months of the study of al lphases of the child question by more than three hundred skilled investigators, and will involve the expenditure of $60,000 and upwards. It will deal with housing, home life, playgrounds, education, health, moral and civic safeguards—in fact, with all agencies that affect child welfare.

Recognized experts from all parts of the United States will consider the data gathered for this exhibit, and a series of important conferences will endeavor to crystalize the findings into a definite program for child betterment. We earnestly hope that representatives of your city will attend these conferences and that we may have your sympathy and co-operation in the undertaking.

We respectfully suggest that you (or the legislative body) appoint one or more of your citizens to be special delegates to attend the exhibit. We also urge that your Commissionerof Health, Park Commissioner, Superintendent of Schools, and probation officers be given an opportunity to attend and study this exposition of child needs.

We shall be glad to send your delegates full information of our plans. We shall also sen dyou, from time to time, further information as to the scope and significance of this movement.

Faithfully yours,
CHARLES F. POWLISON,
General Secretary.

The following communication from His Honor Mayor Gonzales was presented, read and referred to the Committee on Streets and Assessments:

Gentlemen—It is a duty, from time to time, to send a message to the Council, calling attention to matters concerning the welfare of the people of the city, and I call your attention to the fact that the city's streets have been and are now in a filthy and deplorable condition. The manner in which they have been kept clean around the ferry entrances to the city may be, in the estimation of those in charge, a proper method to deceive the public, but it is evident from the complaints which have been made to me that the street cleaning department is not doing its duty, and it can be likened to a person keeping the outside of a house clean and inside filthy dirty.

There is no apparent reason why the city itself at large should not be kept clean; the appropriation now is larger than ever, and under former administrations of street department the streets of the city were kept in a good, clean condition.

I also desire to call your attention to the large amount of money which has been expended upon repairs, and the number of suits which have been brought for repairs to the city's streets, and it is your duty to investigate thoroughly the amount of money spent for repairs to the city's streets, because the streets now, as far as the paving is concerned, are in a condition which would call for censure upon any city government,

and there appears to be no regulation by the department, notwithstanding we are top heavy with different inspectors and watchers. The Public Service Corporation tear up the streets and fail to replace the pavement thoroughly and properly as it was before they had originally torn it up, and I would suggest that a bond be given by the Public Service Corporation, or anybody in connection with it, to replace the streets in as good a condition as they were before they began tearing them up, and all other individuals tearing up our streets, and that the street department insist upon the repaving and replacing of same. In other cities they are obliged to put up an amount of money which would cover the cost of repaving the street and replacing same in as good condition as they were formerly. Possibly this may be a good way.

There is another matter I desire to call your attention to, and that is the method used in pay employes of the street cleaning department. The men call at the Treasurer's office on Saturday mornings, using the whole morning to obtain their salary, which time should be given to their duties, and which loss of time of all employes is at the city's expense, and the system of paying is by money from the Treasurer's office and there is no reasonable business check upon the employes. I therefore would advise that a different method be adopted of paying these employes, and that they collect their money at their own time, and a different method used, so there can be a proper check upon the employes of this department.

GEORGE GONZALES,
Mayor.

The following report from the Board of Water Commissioners was presented, read and received:

Water Commissioners' Office,
Hoboken, N. J., Jan. 25, 1911.

To the Honorable the Mayor and Council of the City of Hoboken:

Gentlemen—Herewith please find the report of the business of this office for the year ending December 31, 1910.

Yours very truly,
The Board of Water Commissioners,
GUSTAV BACH,
Registrar.

RECEIPTS.

1910. Dr.			
Jan. 1 to Dec. 31. Collected on account house rates due prior to Jan. 1, 1910	$6,111 25		
Jan. 1 to Dec. 1. Collected on account of measured water due prior to Jan. 1, 1910.....	32,842 39		
Jan. 1 to Dec. 1. Collected on account house rates, current year, 1910	21,723 83		
Jan. 1 to Dec. 1. Collected on account of measured water, current year 1910	184,509 19		
		$245,186 66	
Jan. 1 to Dec. 1. Collected on account penalties...			158 70
Jan. 1 to Dec. 1. Collected on account tapping permits	$1,220 00		
Jan. 1 to Dec. 1. Collected on account street opening permits	225 00		
Jan. 1 to Dec. 1. Collected on account plumbers licenses	10 00		
Jan. 1 to Dec. 1. Collected on account sale of scrap iron, Whitestone Bros.....	17 30		
Jan. 1 to Dec. 1. Collected on account sale of water for concreting....	2 70		
Jan. 1 to Dec. 1. Collected on account interest on bonds	900 00		
Jan. 1 to Dec. 1. Collected on account interest on deposits	499 05		
Jan. 1 to Dec. 1. Collected on account balance check from 1909	112 08		
		2,986 13	
		$248,331 49	
Jan. 1, 1910. Cash in banks		25,607 81	
		$273,939 30	

DISBURSEMENTS.

1910. Cr.		
Feb. 28. To pay Hackensack Water Company on ac-		

count	$25,000 00	
March 29. To pay Hackensack Water Company on account	25,000 00	
April 25. To pay Hackensack Water Company on account	20,000 00	
May 23. To pay Hackensack Water Company on account	20,000 00	
Aug. 29. To pay Hackensack Water Company on account	50,000 00	
Oct. 25. To pay Hackensack Water Company on account	20,000 00	
Nov. 28. To pay Hackensack Water Company on account	25,000 00	
Dec. 19. To pay Hackensack Water Company on account	40,000 00	
		$225,000 00
Jan. 24. To pay salaries and claims	$2,455 26	
Feb. 28. To pay salaries and claims	1,941 94	
March 29. To pay salaries and claims	1,681 75	
April 25. To pay salaries and claims	2,416 44	
May 23. To pay salaries and claims	1,787 46	
June 28. To pay salaries and claims	2,402 04	
July 25. To pay salaries and claims	1,820 40	
Aug. 29. To pay salaries and claims	2,362 67	
Sept. 26. To pay salaries and claims	1,698 53	
Oct. 25. To pay salaries and claims	1,941 94	
Nov. 28. To pay salaries and claims	2,642 55	
Dec. 19. To pay salaries and claims	1,551 67	
		24,702 65
April 25. To pay interest on water bonds	450 00	
Oct. 25. To pay interest on water bonds	450 00	
		900 00
		$250,602 65
Outstanding warrant 5020.....		14 63
		$250,588 02
Jan. 1 to Dec. 1. To pay outstanding warrants, 1909.....		11,501 26
Dec. 31. To cash in First National Bank	$2,272 96	
Dec. 31. To cash in Second National Bank	1,388 82	
Dec. 31. To cash in Hudson Trust Company	2,267 71	
Dec. 31. To cash in Hoboken Trust Company	2,315 29	
Dec. 31. To cash in Jefferson Trust Company	2,301 16	
Dec. 31. To cash in Trust Company of New Jersey	1,304 08	
		11,850 02
		$273,939 30

ASSEST AND LIABILITIES.

ASSETS:

1910.		
Dec. 31. Amount due, Assessment No. 57	$39 45	
Dec. 31. Amount due, Assessment No. 58	102 50	
Dec. 31. Amount due, Assessment No. 59	294 40	
Dec. 31. Amount due, Assessment No. 60	536 85	
Dec. 31. Amount due, Assessment No. 61	1,375 45	
		$2,348 65
Dec. 31. Amount due, quarter year ending August 1, 1896	$4 50	
Dec. 31. Amount due, quarter year ending February 1, 1897	10 50	
Dec. 31. Amount		

due, quarter year ending August 1, 1897	7 50	
Dec. 31. Amount due, quarter year ending February 1, 1898	10 69	
Dec. 31. Amount due, quarter year ending August 1, 1898	4 73	
Dec. 31. Amount due, quarter year ending February 1, 1899	2 43	
Dec. 31. Amount due, quarter year ending February 1, 1901	18 00	
Dec. 31. Amount due, quarter year ending August 1, 1901	17 44	
Dec. 31. Amount due, quarter year ending February 1, 1902	12 38	
Dec. 31. Amount due, quarter year ending August 1, 1902	12 94	
Dec. 31. Amount due, quarter year ending February 1, 1903	9 45	
Dec. 31. Amount due, quarter year ending August 1, 1903	10 80	
Dec. 31. Amount due, quarter year ending February 1, 1904	1 35	
Dec. 31. Amount due, quarter year ending August 1, 1904	13 50	
Dec. 31. Amount due, quarter year ending February 1, 1905	46 13	
Dec. 31. Amount due, quarter year ending August 1, 1905	96 42	
Dec. 31. Amount due, quarter year ending February 1, 1906	11 48	
Dec. 31. Amount due, quarter year ending May 1, 1906	46 13	
Dec. 31. Amount due, quarter year ending August 1, 1906	314 10	
Dec. 31. Amount due, quarter year ending November 1, 1906	56 26	
Dec. 31. Amount due, quarter year ending February 1, 1907	426 42	
Dec. 31. Amount due, quarter year ending May 1, 1907	58 51	
Dec. 31. Amount due, quarter year ending August 1, 1907	713 87	
Dec. 31. Amount due, quarter year ending November 1, 1907	68 63	
Dec. 31. Amount due, quarter year ending February 1, 1908	884 00	
Dec. 31. Amount due, quarter year ending May 1, 1908	73 13	
Dec. 31. Amount due, quarter year ending August 1, 1908	1,655 78	
Dec. 31. Amount due, quarter year ending November 1, 1908	361 14	
Dec. 31. Amount due, quarter year ending February 1, 1909	2,520 76	
Dec. 31. Amount due, quarter year ending May 1, 1909	394 90	
Dec. 31. Amount due, quarter year ending August 1, 1909	3,207 49	
Dec. 31. Amount due, quarter year ending November 1, 1909	300 18	
		11,371 54
Dec. 31. Amount due Assessment No. 62, current.....		6,630 10

Dec. 31. Amount due, street sprinkling	180 00
Dec. 31. Amount due, measured water, current	23,114 05
Dec. 31. Amount due, cash in banks	11,850 02
Dec. 31. Stock on hand in pipe yard, office fixtures, etc.....	9,178 30
	$64,672 66

LIABILITIES.

1910.	
Dec. 31. Due Hackensack Water Company	$26,587 48
Dec. 31. Due unpaid warrants..	14 63
	$26,602 11
Excess of assests over liabilities.	38,070 55
	$64,672 66

The following communication was presented, read and referred to the Committee on Laws and Ordinances:

Board of Police Commissioners,
Hoboken, N. J., Jan. 24, 1911.

To the Honorable Mayor and Council, City of Hoboken, N. J.:

Gentlemen—Attached hereto you will please find a copy of an ordinance recomemnded by the Board of Police Commissioners to your Honorable Body, for your consideration.

At the stated session of the Board of Police Commissioners, held on Monday, January 23, 1911, I was directed to forward the same to your Honorable Body.

Respectfully yours,
DANIEL J. McCARTHY,
Clerk.

AN ORDINANCE.

An ordinanec to regulate street traffic and requiring drivers of vehicles to comply with certain rules in order to facilitate traffic, prevent blockades and avoid accidents.

The Mayor and Council of the City of Hoboken do ordain as follows:

PASSING, TURNING, CROSSING AND STOPPING.

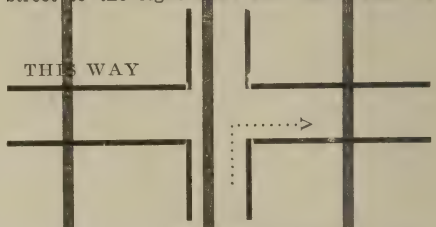
Section 1. A vehicle, except when passing a vehicle ahead, shall keep as near the right hand curb as possible.

Section 2. A vehicle meeting another shall pass to the right.

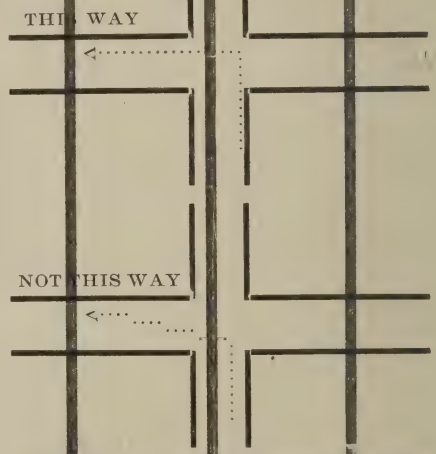
Section 3. A vehicle overtaking another shall pass on the left side of the overtaken vehicle and not pull over to the right until entirely clear of it.

Section 4. On a street divided longitudinally by a parkway, walk, sunkenway or by an obstruction, vehicles shall keep to the right of such divisions.

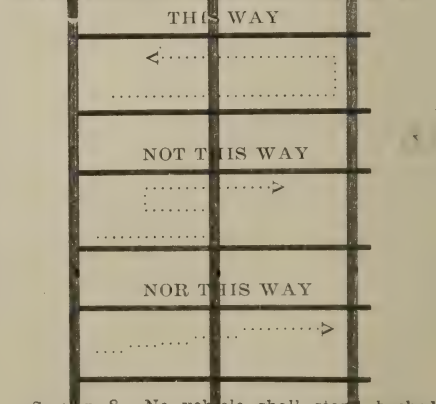
Section 5. A vehicle turning into another near the right hand curb as practicable. street to the right shall turn the corner as



Section 6. A vehicle turning into another street to the left shall turn around the centre of intersection of the two streets.



Section 7. A vehicle crossing from one side of the street to the other shall do so



Section 8. No vehicle shall stand backed

up to the curb except when actually loading or unloading, and if said vehicle is horse drawn and has four wheels, the horse or horses must stand parallel to the curb and faced in the direction of traffice, but no vehicle shall stand so backed up if it interferes with or interrupts the passage of other vehicles of street cars.

Section 9. No vehicle, unless in an emergency, or to allow another vehicle or a pedestrian to cross its path, shall stop in any public street or highway except near the right-hand curb thereof, and so as not to obstruct a crossing.

Section 10. No vehicle shall back to make a turn in any street if by so doing it interferes with other vehicles, but shall go around the block or to a street sufficiently wide to turn in without backing.

SIGNALS.

Section 11. In slowing up or stopping, a signal shall be given to those behind by raising the whip or hand vertically.

Section 12. In turning, while in motion, or in starting to turn from a standstill, a signal shall be given by raising the whip or hand, indicating with it the direction in which the turn is to be made.

Section 13. Before backing ample warning shall be given, and while backing vigilance must be exercised not to injure those behind.

Section 14. Vehicles and street cars must stop so as not to interfere with the passage of pedestrians at the crossings.

Section 15. No vehicle shall be used on any street unless provided with lights or sound signals as prescribed by law.

RIGHT OF WAY.

Section 16. Police vehicles, Fire Department apparatus, Traffic Emergency Repair vehicles, United States mail wagons and Ambulances shall have the right of way in any street and through any procession.

Section 17. Subject to Section 16 of this ordinance, all vehicles and street cars going in a northerly or southerly direction shall have the right of way over all vehicles and street cars going in an easterly or westerly direction.

Section 18. Subject to Section 16 of this ordinance, street cars shall have the right of way between cross streets, over all vehicles; and the driver of any vehicle proceeding upon the track in front of a street car shall immediately turn out upon signal by the motorman or conductor of the car.

Section 19. No vehicle or street car shall so occupy any street as to interfere with or interrupt the passage of other street cars or vehicles.

Section 20. The driver of a vehicle on the approach of a fire engine or any other fire apparatus, shall immediately draw up said vehicle as near as practicable to the right hand curb, and parallel thereto, and bring it to a standstill; the motorman of a street car, on the approach of a fire apparatus, shall immediately stop the said car and remain stationary until the fire apparatus have passed to a safe distance.

Section 21. The driver or motorman of a street car shall at all times bring his car to a full stop at the end of every block, whether there are passengers to take on, let off or not. The stop must be made at the nearest cross-walk and he must not cross the intersection to stop at the cross-walk farthest from him at the street intersection.

SPEED.

Section 22. No vehicle shall proceed at any time at a greater speed than the law allows and is safe and proper under the conditions then obtaining.

CONTROL OF HORSES.

Section 23. No horse shall be left unattended in any street or highway unless securely fastened, or unless the wheels of the vehicle to which he is harnessed are securely tied, fastened or chained, and the vehicle is of sufficient weight to prevent its being dragged at a dangerous speed with the wheels so secured.

Section 24. No horse shall be unbitted in any street or highway and left unattended, unless secured by a halter.

Section 25. No one shall remove a wheel, pole, shaft, whiffle-tree, splinter-bar or any other part of a vehicle or any part of a harness likely to cause accident if the horse or horses start, without first unhitching the horse or horses attached to said vehicle.

Section 26. No one shall cease to hold the reins in his hand while riding, driving or conducting a horse.

VEHICLES.

Section 27. No one shall drive or conduct any vehicle in such condition, so constructed or so loaded as to be likely to cause delay in traffic or accident or injury to man, beast or property.

Section 28. No one shall so load a vehicle, or drive a vehicle so loaded, with iron or other material that may strike together without its being properly "deafened," so as to cause no unnecessary noise.

Section 29. No one shall drive a public, licensed or business vehicle who is less than sixteen years of age.

Section 30. No one shall ride upon the rear end of any vehicle without the consent of the driver, and when so riding no part of the person's body shall protrude beyond the

limits of the vehicle.

CONDITION AND TREATMENT OF HORSES.

Section 31. No one shall ride or drive a horse not in every respect fit for use and capable for the work upon which it is employed and free from lameness or sores calculated to cause pain, or vice or disease likely to cause accident or injury to person or property.

Section 32. No one shall ill-treat, overload, overdrive, override or cruelly or unnecessarily beat any horse.

Section 33. No one shall crack or to use a whip as to annoy, interfere with or endanger any person or excite any horse other than that which he is using.

DEFINITIONS.

Section 34. The word vehicle includes equestrians, led horses and everything on wheels or runners, except street cars.

Section 35. The word horse includes all domestic animals.

Section 36. The word driver includes the rider and driver of a horse, the rider of wheels and the operator of a motor vehicle or street car.

OBEDIENCE.

Section 37. Drivers of vehicles and street cars must at all times comply with any direction by voice or hand, of any member of the Police Force, as to stopping, starting, approaching or departing from any place; the manner of taking up or setting down passengers or loading or unloading goods in any place.

PENALTY.

Section 38. Any person or person offending against or violating any of the provisions of this ordinance shall on conviction then of pay a penalty of not more than twenty-five dollars, the amount of such penalty to be left to the discretion of the Recorder before whom complaint will be made.

Section 39. All ordinances or parts of ordinances inconsistent with this ordinance be and the same are hereby repealed.

The following communication was presented, read and received:

Hoboken, N. J., Jan. 23, 1911.

To the Honorable the Mayor and Council:

Gentlemen—At a stated session of the Board of Education, held on Monday evening, January 16, 1911, the following was adopted:

"Resolved, That Messrs. John H. Sheridan and Ernest F. Muzzi be and they are hereby appointed as members of the Board of School Estimate from the Board of Education for the year 1911."

By order of the Board of Education,

W. A. KERR,
Secretary.

Requisition from the Board of Police Commissioners, for the sum of $6,274.35, to pay salaries, etc., of the Police Department for the last half month of January, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners, for the sum of $6,250, to pay salaries of the Police Department for the first half month of February, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners, for the sum of $6,734.75, to pay salaries, etc., of the Fire Department for the last half month of January, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners, for the sum of $4,849.36, to pay salaries of the Fire Department for the first half month of February, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, Custodian of School Moneys, for the sum of $27,000, to pay current expenses of the Board of Education, was presented, read and referred to the Committee on Schools.

The following bonds were presented, read and referred to the Comimttee on Laws and Ordinances:

Louis Goldberg, as junk dealer.

Lehman Bros., as junk dealers.

Louis Stern, for the removal of dead animals.

On motion of Councilman Delaney the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

The various Committees reported the following claims correct:

Burroughs Adding Machine Co., repairing machine in City Treasurer's office	$2 00
Frank Becht, attending clock at City Hall tower	10 00
New York Telephone Co., telephone service	25 70
Second National Bank, rent of deposit vault for Sinking Fund Commissioners	30 00
Richard Bowes, clerk hire to Collector of Revenue	90 00
Elliott Fisher Co., repairing typewriter	95
Fagan Iron Works, manhole rings	

and covers 25 00
Chas. Wendelken, services rendered to Overseer of Poor..... 6 55
Wm. Kamlah, medical supplies furnished Poormaster 126 60
Herman Schrader, groceries furnished the poor 33 00
J. Baracchi, groceries furnished the poor 27 00
Fred Luis, groceries furnished the poor 34 00
Herman Bruns, groceries furnished the poor 21 00
E. Miehe, groceries furnished the poor 14 00
Henry Helfst, groceries furnished the poor 11 00
N. H. Peters, groceries furnished the poor 9 00
L. Shea, groceries furnished the poor 3 00
G. Bauer, groceries furnished the poor 15 00
C. F. Meyer, groceries furnished the poor 36 00
Fine & Friedman, groceries furnished the poor..... 20 00
Richard Bowes, clerk hire to Collector of Revenue..... $36 00
John E. Ahrens, plumbing work at Police Headquarters 10 95
James Cannon, janitor service at City Hall 70 00
James Padavano, removing ashes, garbage, etc., from December 25, 1910, to January 25, 1911..... 960 00
Mrs. M. Clark, horseshoeing for Street Department 31 25
Mrs. M. Clark, horseshoeing for Sewer Department 12 00
Thomas J. McAleer, meals furnished prisoners 94 50
Mrs. J. Davin, meals furnished prisoners 16 65
W. L. Kamena, coal furnished the poor 25 00
George Curcio, conveying homeless to Almshouse 2 50
Mrs. M. Fosdick, conveying homeless to Almshouse 2 50
William Wordelmann, bread tickets furnished the poor..... 10 00
I. Weisman, groceries furnished the poor 17 00
H. J. Meyer, groceries furnished the poor 3 00
Fine & Friedman, groceries furnished the poor..... 11 00
F. J. Kopp, groceries furnished the poor 3 00
H. Szwore, groceries furnished the poor 9 00
L. Shea, groceries furnished the poor 3 00
S. Rosenfeldt, groceries furnished the poor 3 00
S. Cadematore, groceries furnished the poor 18 00
H. F. Speckmann, groceries furnished the poor 33 00
F. Lilienthal, groceries furnished the poor 9 00
E. Miehe, groceries furnished the poor 15 00
Bargefrede Bros., groceries furnished the poor 26 00
H. Behnken, groceries furnished the poor 40 00
H. Behnken, groceries furnished the poor 24 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

The following report was presented, read and received:

Honorable Mayor and Council, City of Hoboken, N. J.

Gentlemen—Your committee on sewers begs to report that the tidal valve placed at the outlet of the Third street sewer is in first-class working order. The committee highly recommends this style of sluice gate and hopes that they will be placed at all the outlets throughout the city.

On investigation we find that since this valve was put in the sections that were formerly flooded at every high tide have been dry. This valve will only let the sewerage out and checks the tide from flowing in.

The Third street sewer has a 4x5 feet outlet, and at every high tide the weight of the water from the river forced its way through this opening until the tide receded. After receding it did not have the same amount of pressure to force it out. This proved that two-thirds of the water that came through this opening twice daily, remained in the low sections, and has been doing so for many years.

Very truly yours,

AUGUST T. PFLUGH.
Chairman.

The following report was presented, read and received:

Honorable Mayor and Council, City of Hoboken, N. J.

Gentlemen—Your committee on sewers begs to report that the extension of time asked for by the contractor on the First

street sewer construction is entirely beyond reason.

The property owners on First street are complaining about the way the work is being delayed; interfering with traffic and business, and therefore the committee thinks that the extension of time should be no longer than 45 days.

We also claim that the engineer in charge should strictly comply with the plans and specifications, and see that the work will be finished on the time allowance.

In regard to the omitting of the foundation between Jefferson and Monroe streets, as recommended by the engineer, we wish to say that he comply with the plans and specifications, that say (he shall report any changes to be made to the Mayor and Council at a regular meeting) and not to any one member of this committee, as he claims to have done.

We also insist that he report the amount of money to be refunded to the city for the omitting of the foundation by an itemized bill at the next regular meeting of this Council.

We also wish to inform the public through the Mayor and Council, that we feel justified in our action in regard to this matter. And if the engineer can prove that the old foundation is sufficient and good enough to carry the new sewer, we see no reason why the old foundation should not be used and the amount be saved by the city.

The committee has the confidence of all the property owners and deplores the action of some members of this Honorable Body who have tried to create a scandal for reasons we ask the public to judge for themselves.

Very truly yours,

AUGUST T. PFLUGH.
Chairman.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants in favor of the Sinking Fund Commissioners in the following amounts:

Park bonds	$1,000 00
School No. 7	5,000 00
Library	1,000 00
Outlet sewer	2,000 00
Engine house	1,000 00
Redemption of uptown streets Bonds A	6,240 00
Redemption of uptown streets Bonds B	1,500 00
Fire House No. 6	1,900 00
Funding bonds	2,010 00
Street repairing I	2,000 00
Street repairing II	1,000 00
Redemption of uptown streets bonds C and D	3,000 00
School No. 8	2,800 00
Refunding judgment	1,040 00
School No. 9	4,395 00
Extension to School No. 2	225 00
Water bonds	2,850 00
Funding bonds	645 00
High School and School No. 9	2,210 00
Playground bonds	1,500 00
Repaving streets	3,125 00
Water bonds	660 00
Engine house	1,000 00
Police Department	2,400 00
	$50,500 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

Councilman Pflukh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of The Paid Firemen's Pension Fund of Hoboken, N. J., for the sum of twenty-four hundred and twenty-five dollars ($2,425.00), benig the amount received during the year 1910 for the following named theatres, moving picture, concert hall and circus licenses, according to Chapter 285, page 503, Session Laws of 1910:

Nicholas M. Schenck, theatre	$300 00
A. M. Bruggemann, theatre	300 00
Washington Street Amusement Co.	300 00
Charles Guilloud, moving picture	200 00
Frank P. Daly, moving picture	200 00
W. H. Peck, moving picture	200 00
Fred C. Roesch, moving picture	200 00
Franscesco, Romano, moving picture	200 00
Adam Dietzel, concert hall	100 00
Charles Reinking, concert hall	100 00
Oscar Driesbach, concert hall	100 00
Edward C. Findley, concert hall	100 00
Albert S. Schiller, concert hall	100 00
Bergen Amusement Co., circus	25 00
Total	$2,425 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

Councilmen Duffy, Belloff and LaPointe presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,274.35, to pay salaries, etc., of the

Police Department for the last half-month of January, 1911, report the same correct, and therefore offer the following:

Resolved, Tha tthe City Clerk be and he is hereby directe dto draw a warrant on the Police Fund for the sum of $6,274.35, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half-month of January, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

Councilmen Duffy, Belloff and LaPointe presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,250, to pay salaries of the Police Department for the first half-month of February, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,250, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries of the Police Department for the first half-month of February, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

Councilmen Larkin, Belloff and LaPointe presented the following:

Your Committe on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $6,734.75, to pay salaries, etc., of the Fire Department for the last half month of January, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $6,734.75, in favor of George Gonzales, Mayor, James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department, for the last half-month of January, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

Councilmen Larkin, Belloff and LaPointe presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $4,849.36, to pay salaries of the Fire Department for the first half month of February, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a wararnt on the Fire Fund for the sum of $4,849.36, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the first half month of February, 1911.

Adopted by the fololwing vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen McFeely, LaPointe and Delaney presented the following:

Your Committee on Schools, to whom was referred the requisition of James Smith, Custodian of School Moneys, for the sum of $27,000, to pay current expenses of the Board of Education, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the School Fund for the sum of $27,000 in favor of James Smith, Custodian of School Moneys, to pay current expenses of the Board of Education.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman McFeely presented the following:

Resolved, That James Farmer be and he is hereby appointed as Constable of the Fourth Ward, to fill vacancy caused by Harry L. Perry, who failed to qualify.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Belloff presented the following:

Resolved, That Richard S. Donovan be and he is hereby appointed as Constable of the Second Ward, to fill vacancy caused by George Billington, Jr., who failed to qualify.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk

and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of twenty-five dollars ($25.00) to the order of Frank Kennedy, for taking care of the Public Bath for the month of January, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a wararnt on the Contingent Fund for the sum of eighty-three 33-100 dollars ($83.33) in favor of John J. McGovern to pay balance of salary as Recorder for the month of January, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of fifty dollars ($50.00) in favor of Joseph H. Cummings, to pay balance of salary as Building Inspector for the month of January, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of one hundred dollars ($100), in favor of Michael F. Dorsey, to pay salary as Assistant Building Inspector for the month of January, 1911.

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the last half month of January, 1911:

Charles Costello, salary as Foreman on Streets	$32 50
Thomas Feeley, salary as Driver of the Sweeper	30 00
John Bergen, salary as Driver	30 00
Michael Pridie, salary as Driver	30 00
William Valentine, salary as Driver	30 00
George Maguire, salary as Stableman	30 00
John Murdock, salary as Assistant Stableman	25 00
Michael Hayes, salary as Park Keeper	37 50
John Sullivan, salary as Park Keeper	37 50
Frank Verbist, salary as Park Keeper	37 50
Emil Wagner, salary as Park Keeper	37 50
Edward Braden, salary as Assistant Park Keeper	30 00
James Carroll, salary as Assistant Park Keeper	30 00
Charles Fieberling, salary as Assistand Park Keeper	30 00
Patrick Keaveney, salary as Assistant Park Keeper	30 00
Edward Kivlon, salary as Assistant Park Keeper	30 00
Edward Kealey, salary as Assistant Park Keeper	30 00
Daniel O'Connor, salary as Assistant Park Keeper	30 00
William Reilly, salary as Assistant Park Keeper	30 00
Michael Shields, salary as City Gardener	30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections), in favor of the following named city officers, to pay salaries for the first half month of February, 1911:

Charles Costello, salary as Foreman on Streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as driver	30 00
George Maguire, salary as stableman	30 00

John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as Park Keeper 37 50
John Sullivan, salary as Park Keeper 37 50
Frank Verbist, salary as Park Keeper 37 50
Emil Wagner, salary as Park Keeper 37 50
Edward Braden, salary as Assistant Park Keeper 30 00
James Carroll, salary as Assistant Park Keeper 30 00
Chas. Fieberling, salary as Assistant Park Keeper 30 00
Patrick Keaveney, salary as Assistant Park Keeper..... 30 00.
Edward Kivlon, salary as Assistant Park Keeper 30 00
Edward Kealy, salary as Assistant Park Keeper 30 00
Daniel O'Connor, salary as Assistant Park Keeper 30 00
William Reillyl, salary as Assistant Park Keeper 30 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the month of January, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor..... 208 33
James Smtih, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as Engineer of City Hall..... 75 00
Michael Kiely, one month's salary as Engineer of City Hall..... 75 00
Wm. A. Barrett, one month's salary as Janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as Janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 208 33
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 100 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court 39 00
Joseph H. Cummings, one month's salary as Building Inspector..... 100 00
H. L. Barck, one month's salary as Overseer of the Poor..... 116 66
Wm. J. Arlitz, one month's salary as City Physician 83 33
Aaron Friedman, one month's salary as Assistant City Physician..... 83 33
P. R. Griffin, one month' ssalary as Street Commissioner 166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner 125 00
John Schneider, one month's salary as Sluicegate Keeper..... 60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper..... 60 00
James Smith, one month's salary as Custodian of School Moneys..... 41 66
Louis Bender, one month's salary as Superintendent of Parks..... 100 00
Thomas F. Devlin, one month's salary as Excise Commissioner..... 41 66

Wm. J. Reynolds, on emonth's salary as Excise Commissioner..... 41 66

Andrew Serventi, one month's salary as Excise Commissioner..... 41 66

Joseph S. Weinthal, one month's salary as Excise Commissioner..... 41 66

Herman M. Wendt, one month's salary as Excise Commissioner..... 41 66

Adopted by the following vote:

Ayes—Councilmen Belloff Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

On motion of Councilman Duffy the Board adjourned.

JAMES HAVRON,
Assistant City Clerk.

COUNCIL PROCEEDINGS

STATED SESSSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, February 8, 1911.

Present—Councilmen Belloff, Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council held January 25, 1911, was dispsnsed with and they were approved as printed, with the exception of the insertion of an ordinance to regulate street traffic, etc., that the whole ordinance be expunged from the minutes.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Petition from citizens and taxpayers, recommending the reappointment of Charles Guaraglia as Commissioner of Assessment of Taxes, was presented, read and referred to the Committee on Appointments.

Communication from the Board of Examining Engineers, requesting that they be furnished with some emblem of office, was presented, read and referred to the Committee on Finance and Salaries.

Communication from Charles Vezzetti, requesting permission to construct a pipe tunnel from the southeast corner of Bloomfield and Thirteenth streets to the northeast corner of Bloomfield and Thirteenth streets, was presented, read and referred to the Committee on Streets and Assessments.

Report of Eugene Smith, engineer for the City of Hoboken, and T. J. Wasser, engineer for the Fourteenth street viaduct, on the Fourteenth street viaduct, submitting map showing the approved elevation for the improvement of Fourteenth street from Park avenue to Adams street, and Willow avenue from Thirteenth to Fifteenth street, was presented, read and referred to the Committee of the Whole.

Communication from Councilman Volk, relative to Councilman Pflugh's report on the First street sewer, was presented, read and referred to the Committee on Sewers.

The following applications for licenses were presented, read and referred to the Committee on Licenses:

For peddlers' licenses: Sun Qoung Lung Co., H. Koster.

For second-hand dealers: Joseph Wolpin, Benjamin Pearlman, Abraham Dorfman.

For junk dealers: Sam Friedman, Lehman Bros., Louis Goldberg.

For expressman: Henry A. Helft.

For moving pictures: Philip Gottlieb.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

New York Telephone Co., telephone service	$37 95
Hawkins, Delafield & Longfellow, services in the matter of $127,500 Funding Bonds	209 36

To the Committee on Public Grounds and Buildings:

Mrs. D. M. Hubbell, winding clocks at City Hall	10 00
Hoboken Land and Improvement Co., wharfage on public bath	20 00
Howell Bros., furniture for ambulance house	21 00
Howell Bros., furniture furnished Second Precinct	4 90
Howell Bros., furniture, etc., furnished City Hall	34 25
Jersey City Horse Manure Transportation Co., manure furnished parks	365 80

To the Committee on Streets and Assessments:

William Horre & Co., cinders furnished Street Department	8 00
John Zang, repairs for Street Department	57 50
Estate of H. Kortlang, lumber furnished Street Department	3 25
Wm. Kochendorfer, cylinder brooms refilled	39 00
John Zang, repairs for Street Department	29 95
Alfred Ludwig, supplies furnished Street Department	22 75
Eggert Feed Co., feed furnished Street Department	91 05
Eggert Feed Co., feed furnished Street Department	80 97
Eggert Feed Co., feed furnished Street Department	91 54
Eggert Feed Co., feed furnished Street Departemnt	92 32
Eggert Feed Co., feed furnished Street Department	83 99
Eggert Feed Co., feed furnished Street Department	53 15
Pay roll, repairing streets	77 50
Pay roll, cleaning streets	376 50
Pay roll, cleaning streets	333 00
Pay roll, cleaning snow	299 00
Pay roll, cleaning streets	267 00
Pay roll, cleaning streets	296 50

Pay roll, cleaning snow	177 00
Pay roll, cleaning snow	236 00
Pay roll, cleaning streets	345 75
Pay roll, cleaning snow	240 00
To the Committee on Sewers:	
Trost & Hinternhoff, supplies furnished Sewer Department	58 24
Alfred Ludwig, supplies furnished Sewer Department	34 60
Fagan Iron Works, manhole rings and covers	35 00
Fagan Iron Works, manhole rings and coyers	5 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing sewers	30 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing sewers and receiving basins	44 80
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing sewers and receiving basins	41 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing box drain	20 00
Pay roll, repairing sewers	36 00
Pay roll, repairing sewers and receiving basins	32 80
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
To the Committee on Printing and Stationery:	
The Observer, stationery furnished City Clerk	40 50
The Observer, stationery furnished city offices	27 00
To the Committee on Alms:	
United Aid Society, care of homeless	18 65
United Aid Society, care of homeless	18 65
United Aid Society, care of homeless	18 65
Geo. F. Burger, medicine furnished the poor	3 90
A. Begemann, groceries furnished the poor	6 00
Fine & Friedman, groceries furnished the poor	11 00
Gerdts & Braun, groceries furnished the poor	24 00
Wm. Wieboldt, groceries furnished the poor	27 00
Mrs. L. Widmayer, groceries furnished the poor	9 00
August Doppe, groceries furnished the poor	18 00

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Streets and Assessments:

To the Council.

Gentlemen—In a previous communication I called your attention to the fact that the streets in the City of Hoboken are not properly cleaned by the Street Cleaning Department, and so as to make no mistake about what I have said in relation to the filthy condition of our streets, I would suggest that a committee of your honorable Council make an inspection of the city and convince yourselves that the citizens of the City of Hoboken are not making complaints without foundation, and I believe that after such notices have been received, and it being your duty, as individuals or as street commissioners, that in case of accidents, the individual councilmen may be held liable.

GEORGE GONZALES,
Mayor.

Dated February 8, 1911.

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Finance and Salaries:

To the Council.

Gentlemen—There have been a number of bills laying in the pigeonholes for the different committees of the Council to act upon, either to approve of or to reject, and I have, from time to time, called the attention of the Council to the fact that bills which have been pigeonholed for from one to five years look suspicious; they are suddenly brought forward, and the cause for laying them aside or having them in the pigeonholes has been forgotten, and these bills, possibly, and, I believe, in a great many instances, were wrongfully contracted or dishonest in some respects, and afterwards they had been passed. I call your attention to the suit now pending by the Barber Asphalt Company for $8,000. This bill has laid in the pigeonholes for over two years without any action, and the Barber Asphalt Company has brought suit; and there is still another bill upon which they recovered judgment in the Circuit Court for nearly $800. There is absolutely no defense, although at the time there was a reason for laying these bills aside.

This is not the only time I have called attention to the bills laying in pigeonholes. If dishonest, or if there is a cause for not paying them, there should be a statement attached by the committee on the bills in the pigeonholes as to why they are not paid. They should be acted upon at each meeting or between times.

It is evident to me that a man having a bill against the city will not wait a year or

two for its payment, if his merchandise was of the quality or the work done was of an honest character; and if this holding up bills for an unseemingly long time is not corrected I shall take it upon myself to advertise every bill that is in the pigeonholes, and if the merchant or workmen who have such bills are honest, to bring suit at once, so that we may have the committee's reasons now why said bills are not paid, and a contest upon each suit to know the reason they have not been paid promptly.

I have called, also, the attention of your honorable body to the fact that the offices in all the city departments are crowded. There is not sufficient room, and sufficient room could be made in the City Hall as it is now built provided the Armory was put to use for business purposes instead of for a playground.

The Honorable Frederick J. Stuhr was obliged to call the attention of your honorable body to the fact that in his offices there is not sufficient space to properly conduct the business of the District Court. If this matter had been given attention there would be no need for the Judge of the District Court to call the attention of the Council to the fact that more room is necessary.

GEORGE GONZALES,
Mayor.

Dated February 8, 1911.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I hereby return without my approval, the warrant of James Cannon for janitor's services at the City Hall.

It occurs to me that this is an unnecessary office.

GEORGE GONZALES,
Mayor.

Dated February 2, 1911.

On motion of Councilman Wren the communication was received and the claim pass notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—As there has been some question as to the legality of our building code, and it is now under consideration by the courts, I therefore disapprove of the payment of the inspectors in the building department until such times as the courts have decided as to whether the code and the appointments thereunder are legal or illegal.

It is apparent to me, no matter what the decision of the courts may be, that an assistant is an unnecessary appointment. One person could not possibly be overburdened with work, when, by the records, it is shown since January 11th, the department has collected $22, and why there should be another assistant in the office for that purpose I am unable to understand.

GEORGE GONZALES,
Mayor.

Dated February 2, 1911.

On motion of Councilman Wren the communication was received and the resolutions pass notwithstanding the veto of His Honor the Mayor:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—In your last resolution approving of the payment of salaries, I find that I cannot approve of the salary list as sent to me for services, which I do not consider have been rendered to the City of Hoboken. There are a number of claims "audited paid," and until such time as the list is properly corrected, I shall be obliged to withhold the warrants.

GEORGE GONZALES,
Mayor.

Dated February 1, 1911.

On motion of Councilman Wren the communication was received and the resolution pass notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Appointments:

To the Council.

Gentlemen—Subject to your confirmation, I hereby appoint Mr. Christian F. Guth as Assessment Commissioner, to fill the unexpired term of Patrick J. Ryan, deceased.

Respectfully yours,
GEORGE GONZALES,
Mayor.

Dated February 8, 1911.

The following communication was present-

ed, read and referred to the Committee on Laws and Ordinances:

February 8, 1911.

To the Honorable the Mayor and Council of the City of Hoobken.

Gentlemen—Your Committee on Streets and Assessments has submitted to me a resolution presented to your Honorable Body at the meeting of January 11, 1911, and referred to said committee, which reads as follows:

Whereas, The consensus of public opinion is that the Public Service Street Railway Company, operating throughout the City of Hoboken, in charging to the traveling public a fare of five cents throughout the limits of the city, is exacting an unreasonable fare therefor; and

Whereas, The territorial limits of the City of Hoboken is only a little more than a mile square in area; and

Whereas, It is the consensus of opinion of the citizens of the City of Hoboken that a fare of not more than three cents should be charged by said railway company (without the issue of transfers) for the rate of fare for conveyance over said line throughout the limits of the City of Hoboken.

Resolved, That the Corporation Attorney be and he is hereby requested to submit to the Council at the next regular meeting an opinion as to what course of action should be taken by the Mayor and Council of the City of Hoboken to effectuate such change in the interests of the people of the City of Hoboken.

In my opinion the City of Hoboken is without authority to effectuate the desired change, that is, to compel the Public Service Street Railway Company to charge a fare of three cents instead of five cents. Whatever change may be effected in this regard, if any, must come through the action of the Board of Public Utility Commissioners for the State of New Jersey, under the authority of Chapter 41 of the laws of 1910, entitled "An act to create a board of railroad commissioners for the State of New Jersey, and to prescribe its powers and duties," approved May fifteenth, one thousand nine hundred and seven, by enlarging the powers of said commission and extending its jurisdiction over the other public utilities of the State," approved March 24, 1910. Secton four of said act provides that said Board of Public Utilities Commissioners shall have jurisdiction over all public utilites, which term is therein defined to include street railway companies operating within the State of New Jersey for public use, under privileges granted by the State or by any municipality thereof.

The Public Service Street Railway Company in the operation of part of its lines throughout this city is doing so under and by virtue of privileges granted by the Legislature of the State of New Jersey to the North Hudson County Railway Company. Our Supreme Court in the case of North Hudson County Railway Company vs. The Mayor and Council of the City of Hoboken, 12 Vroom, page 71-82, declared that the North Hudson County Street Railway Company did not need any authority from the City of Hoboken to legalize the running of cars and operating its railroad, and that adequate authority for that purpose was derived from the several acts of the Legislature relating to said company. The Court in the aforesaid case further declared that said street railway company had no subsisting grant of franchise privileges from the City of Hoboken and that it required none such for the reason that its franchise privileges were derived from the Legislature direct.

I advise you, therefore, that in order to effectuate the desired change in rate of fare to be charged by the Public Service Street Railway Company throughout the limits of the City of Hoboken, a petition should be presented to the Board of Public Utility Commissioners for the State of New Jersey, setting forth the desired change in rate of fare and the reasons ot be advanced in support thereof.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

August T. Pflugh, as Sinking Fund Commissioner.

Certificate No. 2 of Eugene Smith, City Surveyor, for the sum of $252, in favor of Patrick Londrigan, for services as inspector on sewer in First street, between Park avenue and Marshall street, was presented, read and referred to the Committee on Sewers.

Requisition from the Board of Playground Commissioners, for the sum of $266.66, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Report of Street Commissioner Griffin, on the collection of street opening fees and sewer tapping fees, was presented, read and ordered on file.

Report of Inspector of Buildings Cummings, for the month of January, 1911, was presented, read and ordered on file.

The following report was presented, read

and received:

February 8, 1911.

To Honorable the Mayor and Council.

Gentlemen—I herewith submit an inspection report of buildings in the City of Hoboken with respect to their fire escape equipment.

300 River street—A four-story building. First floors occupied as stores, the two upper floors as living apartments. No fire escapes. Notified owner to place fire escapes on this building.

302 River street—A four-story hotel building. No fire escapes. Notified owner to erect proper fire escapes.

304 River street—A four-story hotel building. No fire escapes. Notified owner to erect proper fire escapes.

306 River street—A four-story hotel building. No fire escapes. Notified owner to erect proper fire escapes.

308 River street—A four-story hotel building. No fire escapes. Notified owner to erect proper fire escapes.

310 River street—A four-story hotel building. No fire escapes. Notified owner to erect proper fire escapes.

312 River street—A four-story hotel building. No fire escapes. Notified owner to erect proper fire escapes.

314 River street—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

316 River street—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

318 River street—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

324 River street—A four-story building. No fire escapes. Notified owner to place fire escapes on this building.

326 River street—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

328 River street—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

332 River street—A four-story building. No fire escapes. Notified owner to place fire escapes on this building.

301-305 Hudson street—(Beechwood Hotel)—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

314 Hudson street—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

301 Washington street—A four-story frame building. No fire escapes. Notified owner to place fire escapes on this building.

62 Third street—A four-story frame building. No fire escapes. Notified owner to place fire escapes on this building.

60 Third street—A four-story frame building. No fire escapes. Notified owner to place fire escapes on this building.

325 Washington street—A four-story hotel building. No fire escapes. Notified owner to place fire escapes on this building.

330 Hudson street—Fire escapes in rear. Exits through sleeping rooms, found locked. Fire escapes lead to roof of a one-story extension; no drop laddder. Notified owner.

425 Washington street (Park Hotel)—A four-story hotel building. No fire escapes. Notified owner.

Respectfully submitted,

J. H. CUMMINGS,
Inspector of Buildings.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The various Committees reported the following claims correct:

The Democrat, stationery furnished Recorder	$38 25
Mrs. D. M. Hubbell, winding clocks at City Hall	10 00
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	83 52
W. L. Kamena, coal furnished City Hall	20 88
W. L. Kamena, coal furnished City Hall	83 52
W. L. Kamena, coal furnished parks	23 40
Windsor Trust Co., preparing $250,000 School Bonds and $127,000 Funding Bonds	431 00
Hawkins, Delafield & Longfellow, services in the matter of $127,500 Funding Bonds	209 36
Mrs. D. M. Hubbell, winding clocks at City Hall	10 00
Wililam Horre & Co., cinders furnished Street Department	8 00
Estate of H. Kortlang, lumber furnished Street Department	3 25
Wm. Kochendorfer, cylinder brooms refilled	39 00

John Zang, repairs for Street Department 29 95
Alfred Ludwig, supplies furnished Street Department 22 75
Eggert Feed Co., feed furnished Street Department 91 05
Eggert Feed Co., feed furnished Street Department 89 97
Eggert Feed Co., feed furnished Street Department 91 54
Eggert Feed Co., feed furnished Street Departemnt 92 32
Eggert Feed Co., feed furnished Street Department 83 99
Eggert Feed Co., feed furnished Street Department 53 15
Pay roll, repairing streets..... 77 50
Pay roll, cleaning streets..... 376 50
Pay roll, cleaning streets..... 333 00
Pay roll, cleaning snow..... 249 00
Pay roll, cleaning streets..... 267 00
Pay roll, cleaning streets..... 296 50
Pay roll, cleaning snow..... 177 00
Pay roll, cleaning snow..... 236 00
Pay roll, cleaning streets..... 345 75
Pay roll, cleaning snow..... 240 00
Trost & Hinternhoff, supplies furnished Sewer Department 58 24
Alfred Ludwig, supplies furnished Sewer Department 34 60
Fagan Iron Works, manhole rings and covers 35 00
Fagan Iron Works, manhole rings and covers 5 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing sewers..... 30 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing sewers and receiving basins 44 80
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing sewers and receiving basins 41 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing box drain..... 20 00
Pay roll, repairing sewers..... 36 00
Pay roll, repairing sewers and receiving basins 32 80
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
United Aid Society, care of homeless 18 65
United Aid Society, care of homeless 18 65
United Aid Society, care of homeless 18 65
Geo. F. Burger, medicine furnished the poor 3 90
A. Begemann, groceries furnished the poor 6 00
Fine & Friedman, groceries furnished the poor 11 00
Gerdts & Braun, groceries furnished the poor 24 00
Wm. Wieboldt, groceries furnished the poor 27 00
Mrs. L. Widmayer, groceries furnished the poor 9 00
August Doppe, groceries furnished the poor 18 00

On omtion of Councilman Duffy the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

The Committee on Printing and Stationery, to whom was referred the following claim, reported the same correct:

The Observer, publishing building code $658 30

On motion of Councilman Duffy the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The Committee on Finanec and Salaries, to whom was referred the following claim, reported the same correct:

Eugene Shinn, special services from December 23, 1910, to January 24, 1911 ..... $650 00

On motion of Councilman Wren, the report was received and the claim ordered paid by the following:

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, Larkin, McFeeley, Pflugh, Wren and Chairman Anderson.

Nays—Councilmen Delaney, LaPointe and Volk.

The Committee on Laws and Ordinances, to whom was referred the following bond, reported in favor of accepting and approving the said bond.

August T. Pflugh, as Sinking Fund Commissioner.

On motion of Councilman Wren, the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, LaPointe, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Pflugh.

Councilmen Duffy, Belloff, McFeely, LaPointe and Larkin preesnted the following:

To the Council:

Gentlemen—Your Committee on Appointments to whom was referred the communication from His Honor the Mayor appointing Chris. F. Guth, Commissioner of Assessments, report in favor of confirming said appointment.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Delaney and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commissioners for the sum of $266.66, to pay current expenses of the said Board, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their appropriation fund for the sum of $266.66, in favor of Mrs. C. B. Alexander, Treasurer of the Board of Playground Commissioners, to pay current expenses of Board of Playground Commissioners.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved that the claim of William Phillips for $8.50 for removing awnings from the Second Precinct, numbered 6,928, be ordered paid and a warant drawn therefor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Belloff presented the following:

Resolved, That Eugene Smith be and he is hereby directed to draw plans and specifications for laying a pipe drain from the public comfort house in Elysian Park to the sewer in Hudson street, and also for laying gas and water pipe connecting the same with the nearest mains, and be it further

Resolved, That the City Clerk advertise for proposals for doing said work according to law.

On motion of Councilman Wren, the above resolution was referred to the Committee on Public Grounds and Buildings in connection with the Committee on Streets and Assessments.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chariman Anderson.

Nay—Councilman Belloff.

The following resolution was presented, read and referred to the Committee of the Whole:

Resolved, That when bills rendered for work performed or supplies, etc., furnished the city, accompanied by the necessary requisition, are presented to this Council for payment, they shall be immediately referred to the various committees who have ordered same, for their examination and approval, and shall in turn be referred to an Audit Committee, who shall be appointed by the Chairman of the Council, and whose duty it shall be to examine and audit all bills presented to the Council for payment, as to the correctness of the prices charged and the work performed, and the bills referred to this audit committee after being properly examined and found correct, shall be reported for payment at the next meeting of the Council.

ANTHONY J. VOLK.

The fololwing resolution was presented, read and referred to the Committee of the Whole:

Whereas, It will be necessary for this Honorable Body to be represented before the Tax Commissioners by committee or otherwise, to ask for appropriations to conduct the city's business this year; and

Whereas, We should be in possesion of all facts and figures as to what improvements, contracts, supplies, etc., will be required for the year, so as to properly inform the Tax Commissioners of our needs; therefore be it

Resolved, That the heads of the various departments report immediately to this Honorable Bcdy regarding all improvements, repairs, supplies, etc., that will be absolutely necessary for the proper conduct of their departments for the coming year.

ANTHONY J. VOLK.

The following resolution was presented, read and referred to the Committee of the Whole:

Whereas, We deem it for the best interests of the City of Hoboken to have a more systematic and up-to-date system for the ordering of the necessary supplies for the various offices; therefore be it

Resolved, That the heads of all the city departments be notified to send in a complete list of all supplies, etc., required for the proper conduct of their departments for one year, and that the Mayor and Council advertise for bids for the furnishing of these supplies; and be it further

Resolved, That hereafter bids shall be asked for all work performed or goods sup-

plied to the City of Hoboken amounting to $100 and over, and under no circumstances shall any work be performed or supplies furnished unless a requisition has been given by the proper committee.

ANTHONY J. VOLK.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, February 15, 1911, at 4 p. m.

Adopted.

Councilman Pflugh presented the following:

Whereas, The next day for the regular meeting of the Common Council as fixed by the rules of the Council falls upon a legal holiday; be it

Resolved, That the next regular meeting of the Common Council be held upon the twenty-thrid day of February, 1911, instead of February 22nd, 1911.

Adopted by the fololwing vote:

Ayes—Councilmen Bellcff, Delaney, Duffy, LaPcinte, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

On motion of Councilman Duffy the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, February 15, 1911.

Present—Councilmen Pflugh, Volk and Chairman Anderson.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely and Wren.

There being no quorum present the Chairman declared the Board adjourned.

JAMES HAVRON,
Assistant City Clerk.

COUNCIL PROCEEDINGS

STATED SESSSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Thursday afternoon, February 23, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Mcreely.

On motion of Councilman Wren the reading of the minutes of the stated session held February 8, and the adjourned stated session held February 15, 1911, was dispensed with and they were approved as printed.

Communication from M. P. Smith & Sons Company, requesting the payment of their claim of $250 for raising the public bath, was presented, read and referred to the Committee on Public Grounds and Buildings.

Communication from the Fidelity & Casualty Company, relative to the external examination of the boiler in the City Hall, as being in good condition, was presented, read and received.

Communication fro mthe Association of Exempt Firemen, enclosing a copy of a resolution relative to the proper housing of the Association, was presented, read and referred to the Committee of the Whole, in conjunction with the Corporation Attorney.

The following applications for licenses were presented, read and referred to the Committee on Licenses:

For peddler's license: United Gas Light & Manufacturing Co.

For second-hand dealers' licenses: Sam Glaser, G. Koskerke, H. Goodman.

For truck license: Samuel McCormack.

For moving picture license: Salvatore Sposiano.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Richard Bowes, clerk hire to Collector of Revenue	$72 00

To the Committee on Public Grounds and Buildings:

James Cannon, janitor service at City Hall	72 50
Hoboken Electric Equipment Co., electrical repairs at Collectcor of Revenue's office	7 50

To the Committee on Streets and Assessments:

James Padavano, removing ashes, garbage, etc., from January 25 to February 25, 1911	960 00
Mrs. M. Clark, shoeing horses, etc., for Street Department	35 00
Louis Stern, removing dead animals for six months ending February 1, 1911	250 00
Thomas M. Abell & Co., supplies furnished Street Department	19 45
Pay roll, cleaning snow	267 50
Pay roll, cleaning snow	274 00
Thomas M. Abell & Co., bass brooms furnished Street Department	94 50
Thomas M. Abell & Co., supplies furnished Street Department	14 25
Mrs. James Brock, feed furnished city stable	51 92
Mrs. James Brock, feed furnished city stable	79 74

To the Committee on Sewers:

Mrs. M. Clark, shoeing horses for Sewer Department	12 00
Thomas M. Abell & Co., supplies furnished Sewer Department	3 50
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing sewers	20 00
Pay roll, repairing sewers	28 70
Pay roll, cleaning receiving basins	90 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing minutes of January 25, 1911	156 70
Hudson Observer, publishing minutes of February 8 and 15, 1911	108 10
Hudson Observer, stationery furnished City Clerk	92 25
Hudson Observer, stationery furnished Corporation Attorney	2 40
Hudson Observer, stationery furnished Overseer of the Poor	3 75
Hudson Observer, stationery furnished city officials	39 25

To the Committee on Lamps and Gas:

Public Service Gas Co., gas consumed in public buildings for January, 1911	52 50
Public Service Gas Co., gas consumed in public buildings for December, 1910	30 70
Public Service Electric Co., electric current supplied public buildings for January, 1911	326 45
Public Service Electric Co., electric current supplied public buildings for December, 1910	149 12
Public Service Electric Co., street lighting for December, 1910	1,813 75
Public Service Electric Co., street lighting for January, 1911	1,806 25

To the Committee on Police and Militia:

Mrs. J. Davin, meals furnished prisoners	12 45
Thomas J. McAleer, meals furnished	

prisoners 76 95

To the Committee on Alms:

James McLaughlin, burial of poor... 23 50

J. Schmalz's Sons, bread tickets furnished the poor..... 10 00

J. Baracchi, groceries furnished the poor 24 00

L. Shea, groceries furnished the poor 3 00

L. F. Reilly, groceries furnished the poor 12 00

Peter Koch, groceries furnished the poor 9 00

Fred Luis, groceries furnished the poor 15 00

C. Meyer, groceries furnished the poor 27 00

H. A. Stuhrmann, groceries furnished the poor 39 00

E. Miehe, groceries furnished the poor 21 00

The following communication from His Honor the Mayor, enclosing a writ of execution of the Canadian Feed Company, plaintiff, vs. James Padavano, defendant, was presented, read and referred to the Committee on Laws and Ordinances in conjunction with the Corporation Attorney:

February 23, 1911.

To the Council:

Gentlemen—The enclosed was received by me. I refer same to your Honorable Body for such action as you may deem necessary.

Respectfully,
GEORGE GONZALES,
Mayor.

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Sewers:

To the Council.

Gentlemen—I have called your attention to the fact that there have been numerous complaints about the condition of streets of the City of Hoboken, and the street cleaning department during the past month has spent the sum of nine hundred and ninety dollars for cleaning receiving basins, and the sum of four thousand, five hundred and seventy-eight dollars and eighty-two cents from December 2, 1910, to February, 1911. This does not include maintenance, so that we have the sum of five thousand, five hundred and sixty-eight dollars and eighty-two cents disbursed since December 2, 1910, for cleaning streets and taking care of receiving basins, and notwithstanding this the receiving basins are not clean, and it appears to me that the sum of nine hundred and ninety dollars disbursed must have been for the purpose of cleaning out the receiving basins where the matter must have been solid frozen ice.

The singular part of the bill for cleaning receiving basins is that on eleven respective dates during the past nine weeks, each bill is for $90, so it is fair to assume that it cost $90 apiece for cleaning the receiving basins.

In the past the appropriation for the street cleaning department for the whole year did not exceed the amount spent for the past nine weeks by this department, notwithstanding the City of Hoboken covers the same amount of territory and area as it covered formerly, so that I deem it my duty to call the attention of the Council to this, for the purpose of having this Council make an investigation.

This communication or investigation should not be referred to a committee and there lay as other things have lain for years; just as soon as it gets into the committee's hands, the committee, to use the ordinary term, will "smother it," but there should be an investigation, such as will clear this department of any suspicion.

GEORGE GONZALES,
Mayor.

Dated February 23, 1911.

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Public Grounds and Buildings:

To the Council.

Gentlemen—Since I have been in office I have called the attention of the previous Council and this Council to the fact that they have allowed bills to remain in the pigeon holes for months and years.

I am unable to understand why the Council does not pass claims presented for payment, which were lawfully contracted, and which are legitimate claims, or give a reason for the rejection of same at once. The long delays in not paying claims which are legal claims against the city are not beneficial to the credit of the city, and I am in the hopes that this Council will awaken to this fact.

I annex herewith a communication of the Union Dry Dock and Repair Company.

GEORGE GONZALES,
Mayor.

Dated February 23, 1911.

Weehawken, N. J., February 20, 1911.

Hon. George Gonzales, Mayor of the City of Hoboken, City Hall, Hoboken, N. J.

Sir—I feel that our company has exercised more than ordinary courtesy in the matter of the collection of our bill of July 16, 1910, for the sum of eleven hundred and

ninety-seven ($1,197.51) dollars, for certain repairs and betterments to the free floating bath of the City of Hoboken. Our representative has made repeated calls on several of the public officials who were charged with the approval of the bill, but payment is not yet forthcoming. Many months have passed since we gave the entire facilities of our plant, working our mechanics and foremen through the twenty-four hours of the day in order ot give the citizens of Hoboken the use of the bath without any delay. We have done our part and we feel that we have been very shabbily treated and must insist upon the payment of this bill at once. We feel warranted in taking summary action, but in order to continue neighborly relations this letter is written as our last request for payment.

Yours very truly,
UNION DRY DOCK & REPAIR CO.,
JOHN F. WALSH, JR.,
President.

The following report was presented, read and referred to the Committee on Finance and Salaries:

Hoboken, N. J., February 23, 1911.
The Honorable Mayor and Council, City of Hoboken, N. J.:

Gentlemen—I have this day filed with the City Clerk lists of delinquent taxpayers, both real estate and personal, for the year commencing May 2, 1910, and ending May 1, 1911, for the five wards of the City of Hoboken, as the same appear of record this day.

Respectfully submitted,
RICHARD BOWES,
Collector of Revenue.
Collector of Revenue.

The following communication was presented, read and received:

February 23, 1911.
The Honorable Mayor and Council, Hoboken, N. J.

Gentlemen—I beg to notify your Honorable Body that I have received from the Hoboken Land and Improvement Company and the North German Lloyd Steamship Company the sum of twenty-five hundred dollars each, being their proportionate share of rent for water front property, as per agreement with the Mayo and Council.

Yous respectfully,
JAMES SMITH,
City Treasurer.

The following report was presented, read and referred to the Committee on Sewers:

Hoboken, N. J., February 23, 1911.
To the Hon. the Mayor and Council:

Gentlemen—I naccordance with your resolution, passed January 11, 1911, requesting that a detailed report of the work on the contract for the improvement of First street sewer, between Park avenue and Marshall street, be submitted to your Honorable Body, I report as follows:

That part of the improvement from Park avenue to Jefferson street, namely, the part requiring to be cleaned, was cleaned during August and September of last year; there were also built a few additional manholes thereon. The part from Jefferson street to Marshall street, being the part in which a new concrete sewer on a pile and timber foundation was to be constructed, has been partly completed. The sewer in the two blocks from Jefferson street to Monroe street was constructed without putting in a new pile and timber foundation, as the old foundation was considered to be amply sufficient to carry the new sewer. West of Monroe street the meadow deepens appreciably, and from here on a new pile foundation is being put in. This part is where the old sewer had sunk away owing to the insufficiency of the supporting piling. At present piles have been driven as far as Harrison street, while the concrete sewer has been completed nearly to the centre of Jackson street. This work is all in accordance with the specifications. On the part from Jefferson street to Monroe street, the cost of the piling and timbering (which has not been done by the contractor) will be deducted from the contractor's bill, making a saving to the city, on that part of the work, as already stated in my letter to your Honorable Body, dated January 11, 1911, and also by the contractor in his statement of the same date.

The length of sewer built without piling was 560 lineal feet, which length spaced 6 feet 6 inches on centres, needed 172 piles.

For ashort pile, such as would have been required in that part of the street. I find that $4 is a fair price per pile. The total board measurement for timber for the above distance is 19,656 feet B. M. For timber we have the bid of the contractor for $40 per M. board feet, for which he agreed to furnish and put in new timber for repairing the present box sewer.

From the above we have:

172 piles, at $4.00	$688.00
19,656 ft. B. M. timber, at $40 per M.	786.24
	$1,474.24

This sum of $1,474.24-100 is to be deducted from the contractor's payment as allowance to the city for the work not done by

him.

The work progresses as rapidly as conditions permit, much trouble having been had in checking the inflowing water, not only that from the sewers but also that coming out of the ground, First street having been filled in with much stone or rock filling, which lets the water pass unobstructed.

At present, however, the water is held well in control, and with fairly favorable climatic conditions the whole work should be completed by April 15th of this year.

Respectfully yours,

EUGENE SMITH,

City Surveyor and Engineer in Charge.

The following report was presented, read and referred to the Committee on Sewers:

TO the Honorable Mayor and Council:

Gentlemen—Pursuant to your resolution of January 11, 1911, calling for a report of the progress of the improvement of First street, between Park avenue and Marshall street, I report as follows:

The work has been carried on according to the plans and specifications and also the instructions of the engineer in charge, under whose direct supervision I am and from whom I receive my orders during the progress of the work.

Where the piling has been driven, it has been driven to a resisting bottom. All timber used in the construction of the foundation is new timber and of the required quality. The concrete work is made of the proper mixture as called for and is carefully inspecte das it is being built. Inflowing water has been the main cause in delaying the work.

Respectfully submitted,

P. LONDRIGAN,

Inspector.

Report of Recorder McGovern, on the collection of fines for the month of January, 1911, was presented, read and ordered on file.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

Richard S. Donovan, as Constable of the Second Ward.

Requisition from the Board of Police Commissioners, for the sum of $6,371.80, to pay salaries, etc., of the Police Department for the last half month of February, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners, for the sum of $6,320, to pay salaries of the Police Department for the first half month of March, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners, for the sum of $6,279.42, to pay salaries, etc., of the Fire Department for the last half month of February, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners, for the sum of $4,857.71, to pay salaries of the Fire Department for the first half month of March, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, Custodian of School Moneys, for the sum of $28,000, to pay current expenses of the Board of Education, was presented, read and referred to the Committee on Schools.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman McFeely.

The Committee on Licenses, to whom were referred the following applications for licenses, report the same correct:

For peddler's licenses—Oscar Bott, David Eisenhart, Gately & Fitzgerald, H. Koester, Sun Quong Lung Co.

For second-hand dealers—Abraham Dorfman, Benjamin Pearlman, Paul Stutser, Joseph Wolpin.

For junk dealers—Sam Friedman, Louis Goldberg, Lehman Bros.

For express—Hoboken Businessmen's Express Co.

For theatre—A. M. Bruggemann.

For moving pictures—Philip Gottlieb.

For concert hall—Alber S. Schiller.

On motion of Councilman Duffy report was received and the licenses granted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

The various committees reported the following claims correct:

Richard Bowes, clerk hire to Collector of Revenue	$72 00
James Padavano, removing ashes, garbage, etc., from January 25 to February 25, 1911	960 00
Mrs. J. Davin, meals furnished prisoners	12 45
Thomas J. McAleer, meals furnished	

prisoners 76 95
James McLaughlin, burial of poor... 23 50
J. Schmalz's Sons, bread tickets furnished the poor..... 10 00
J. Baracchi, groceries furnished the poor 24 00
L. Shea, groceries furnished the poor 3 00
L. F. Reilly, groceries furnished the poor 12 00
Peter Koch, groceries furnished the poor 9 00
Fred Luis, groceries furnished the poor 15 00
C. Meyer, groceries furnished the poor 27 00
H. A. Stuhrmann, groceries furnished the poor 39 00
E. Miehe, groceries furnished the poor 21 00
Richard Buckley, insurance on voting booths, etc..... ..... 15 55
Edward Stack, insurance on Engine House on Newark, Ferry and Madison streets 90 00
Albert S. Schiller, insurance on Second Precinct building 157 50

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

The Committee on Public Grounds and Buildings, to whom was referred the following claim, reported the same correct:

James Cannon, janitor service at City Hall $72 50

On motion of Councilman Wren the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman McFeely.

The Committee on Finance and Salaries, to whom was referred the following bond, reported in favor of adopting and approving the said bond:

James Smith, as City Treasurer.

On motion of Councilman Wren the report was received and bond accepted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh. Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Whereas, The Common Council of the City of Hoboken deem it advisable and in the best interests of the city that the Annual Tax Ordinance, providing for the raising of moneys by taxation for the coming fiscal year, should contain only such items as are necessarily required for the municipal administration.

Resolved, That all city officers and heads of municipal departments be and they are hereby directed to file with the City Clerk within ten days from the date hereof, a statement of the amount of moneys which said city officers and heads of departments deem requisite and necessary for the administration of municipal affairs for the coming fiscal year, and that the City Clerk present the several statements so filed with him to the Common Council at the next regular meeting of said Council; and be it further

Resolved, That the City Clerk be and he is hereby directed to forthwith serve upon each of the city officers and heads of municipal departments a copy of this resolution.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nay—Councilman Delaney.

Absent—Councilman McFeely.

Councilman Belloff presented the following:

Whereas, The ruinous, delapidated and fallen down condition of the retaining wall of the property belonging to the Stevens Institute, on the easterly side of Hudson street, causes a large quantity of dirt, waste and rubbish to be carried from the property of the Stevens Institute into the sewer basins along said Hudson street, and thereby to clog up and stop up said sewers, and through the leakage and seepage of waste, soil and water through said defective and broken down retaining wall, causes the sidewalk along the easterly side of Hudson street to be covered with water and mud, and to be a great nuisance and inconvenience to pedestrians; therefore

Be it Resolved, That the Corporation Attorney cause to be served upon the Stevens Institute sufficient and proper notices to abate such nuisance, and that he be and is hereby instructed to take such legal steps as may be necessary to compel the abatement of said nuisance.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Belloff presented the following:

Resolved, That Eugene Smith be and he is hereby directed to draw plans and specifications for laying a pipe drain from the public comfort house in Elysian Park to the sewer in Hudson street, and also for laying water pipe connecting the same with the nearest mains; and be it further

Resolved, That the City Clerk advertise for proposals for doing said work according to law.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Larkin presented the following:

Resolved, That the Corporation Attorney, in conjunction with the Committee on Legislation, prepare for introduction at this session of the Legislature a bill to authorize the city to purchase land and to erect thereon a suitable building for a new hook and ladder company in the neighborhood of Sixth and Washington streets, and for the equipment of such hook and ladder company; also a bill to authorize the purchase of land in the Fourth Ward for a new fire engine house, and for the erection and equipment of such fire engine house; and a bill to authorize the city to repave such paved streets as require repaving.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Larkin presented the following:

Resolved, That the vote taken at the meeting of the Council held April 27, 1910, whereby there was passed the resolution "that the house at No. 557 First street, being occupied and used by the Board of Education for a truant school, be and the same is turned over to the Board of Fire Commissioners to be used for fire department purposes on and after the 30th day of June, 1910, be and the same is hereby reconsidered, and the aforesaid action is hereby recinded; and be it further

Resolved, That the Corporation Attorney be requested to advise the Council as to the steps necessary to be taken in order to sell or otherwise dispose of the aforesaid property.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Wren presented the following:

Whereas, James Smith, Custodian of School moneys, has requested the Mayor and Council to have a warrant drawn on the School Fund for the sum of twenty-eight thousand dollars, to pay current expenses of the Board of Education; and

Whereas, The resolution required for expenses of the said Board of Education for the preceding month was for $27,000; and

Whereas, It thus appears that the sum now asked for as aforesaid is for one thousand dollars in excess of the preceding requirement, and no explanation has been given; therefore

Resolved, That the Board of Education be required to submit to the Council at an adjourned meeting to be held March 1st, next, an itemized statement showing how the aforesaid sum of $28,000 is made up, and to the end that the Council may determine whether the said increase of $1,000 in one month has been caused by the junketing trip which the Mayor and certain members of the Board of Education made recently to Philadelphia.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—Councilman Volk.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to his own order for the sum of ten dollars ($10) for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,371.80, to pay salaries, etc., of the Police Department for the last half month of February, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the

Police Fund for the sum of $6,371.80, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, &c., of the Police Department for the last half month of February, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners for the sum of $6,320, to pay salaries of the Police Department for the first half month of March, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,320, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries of the Police Department for the first half month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $6,279.42, to pay salaries, etc., of the Fire epartment for the last half month of February, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $6,279.42, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries &c., of the Fire Department for the last half month of February, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $4,857.71, to pay salaries of the Fire Department for the first half month of March, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,857.71 in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the first half month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Frank Kennedy for the sum of twenty-five dollars ($25.00) for taking care of the Free Public Bath for the month of February, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the last half month of February, 1911:

Charles Costello, salary as Foreman on Streets	$32 50
Thomas Feeley, salary as Driver of the Sweeper	30 00
John Bergen, salary as Driver	30 00
Michael Pridie, salary as Driver	30 00
William Valentine, salary as Driver	30 00
George Maguire, salary as Stableman	30 00
John Murdock, salary as Assistant Stableman	25 00
Michael Hayes, salary as Park Keeper	37 50
John Sullivan, salary as Park Keeper	37 50
Frank Verbist, salary as Park Keeper	37 50
Emil Wagner, salary as Park Keeper	37 50
Edward Braden, salary as Assistant Park Keeper	30 00
James Carroll, salary as Assistant Park Keeper	30 00
Charles Fieberling, salary as Assistand Park Keeper	30 00
Patrick Keaveney, salary as Assistant Park Keeper	30 00
Edward Kivlon, salary as Assistant	

Park Keeper 30 00
Edward Kealey, salary as Assistant Park Keeper 30 00
Daniel O'Connor, salary as Assistant Park Keeper 30 00
William Reilly, salary as Assistant Park Keeper 26 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections), in favor of the following named city officers, to pay salaries for the first half month of March, 1911:

Charles Costello, salary as Foreman on Streets $32 50
Thomas Feeley, salary as driver of sweeper 30 00
John Bergen, salary as driver..... 30 00
Michael Pridie, salary as driver..... 30 00
William Valentine, salary as driver.. 30 00
George Maguire, salary as stableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as Park Keeper 37 50
John Sullivan, salary as Park Keeper 37 50
Frank Verbist, salary as Park Keeper 37 50
Emil Wagner, salary as Park Keeper 37 50
Edward Braden, salary as Assistant Park Keeper 30 00
James Carroll, salary as Assistant Park Keeper 30 00
Chas. Fieberling, salary as Assistant Park Keeper 30 00
Patrick Keaveney, salary as Assistant Park Keeper..... 30 00
Edward Kivlon, salary as Assistant Park Keeper 30 00
Edward Kealy, salary as Assistant Park Keeper 30 00
Daniel O'Connor, salary as Assistant Park Keeper 30 00
William Reillyl, salary as Assistant Park Keeper 30 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the month of February, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor..... 208 33
James Smtih, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as Engineer of City Hall..... 75 00
Michael Kiely, one month's salary as Engineer of City Hall..... 75 00
Wm. A. Barrett, one month's salary as Janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as Janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 208 33
Alex. E. Kittredge, one month's sal-

ary as Clerk to Recorder..... 100 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court 36 00
Joseph H. Cummings, one month's salary as Building Inspector..... 100 00
H. L. Barck, one month's salary as Overseer of the Poor..... 116 66
Wm. J. Arlitz, one month's salary as City Physician 83 33
Aaron Friedman, one month's salary as Assistant City Physician..... 83 33
P. R. Griffin, one month' ssalary as Street Commissioner 166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner 125 00
John Schneider, one month's salary as Sluicegate Keeper..... 60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper..... 60 00
James Smith, one month's salary as Custodian of School Moneys..... 41 66
Louis Bender, one month's salary as Superintendent of Parks..... 100 00
Thomas F. Devlin, one month's salary as Excise Commissioner..... 41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner..... 41 66
Andrew Serventi, one month's salary as Excise Commissioner..... 41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner..... 41 66
Herman M. Wendt, one month's salary as Excise Commissioner..... 41 66

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $83.33 in favor of John J. McGovern, to pay balance of salary as Recorder for the month of February, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund, for the sum of $50, in favor of Joseph H. Cummings to pay balance of salary as Inspector of Buildings for the month of February, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPoint, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund, for the sum of $100 in favor of Michael F. Dorsey, to pay salary as Assistant Inspector of Buildings for the month of February, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman McFeely.

Councilman Wren moved that the Committee on Finance and Salaries submit a report at the next meeting of the Council as to the finances of the city, as per report of Eugene Shinn, presented October 26, 1910, and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Volk, Wren and Chairman Anderson.

Nay—Councilman Pflugh.

Absent—Councilman McFeely.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, March 1, 1911, at 4 p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, March 1, 1911.

The Clerk called the Board to order.

Present—Councilmen Larkin and Pflugh.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Wren and Chairman Anderson.

There being no quorum present the Clerk declared the Board adjourned.

JAMES HAVRON,
Assistant City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, March 8, 1911.

Present—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilmen LaPointe and Wren.

Councilman Duffy moved that the reading of the minutes of sessions held February 23 and March 1, 1911, be dispensed with and that they be approved as printed.

Councilman Volk moved to amend that the report of P. Londrigan, inspector on the First street sewer, be expunged from the minutes of February 23, 1911.

The amendment was adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Order from Hoboken District Court, Henry Schall, plaintiff, vs. James Padavano, defendant, on contract (2); order from Hudson County Circuit Court, Mary Brock, plaintiff, vs. James Padavano, defendant, on contract; and assignment of James Padavano, contractor, for the sum of $960, to be paid over to Francesco Burgo, were presented, read and referred to the Corporation Attorney.

Invitation to attend the annual meeting of the New Jersey Conference of Charities and Correction, to be held in Princeton on April 2, 3 and 4, 1911, was presented, read and referred to the Committee of the Whole.

Petition from James E. Coane, requesting a refund of $3.60, paid by him for taxes for the year 1910, on property known as No. 124 River street; said reduction having been granted him by the Hudson County Board of Taxation, was presented, read and referred to the Committee on Finance and Salaries.

Communication from Leonard Spanburgh, of No. 933 Park avenue, complaining of the Board of Examining Engineers of having turned away every union man that comes before them, was presented, read and referred to the Committee of the Whole, in conjunction with the Board of Examining Engineers, and that Mr. Spanburgh be notified to appear when such meeting is to be held.

Communication from Eugene Shinn, requesting the adoption of a resolution approved by the Sinking Fund Commissioners for the transfer of moneys from the tax arrearage cash fund to the sinking fund cash, was presented, read and received.

Communication from Councilman Volk, as to the numerous complaints as to the sewere of this city; the water conditions which are arising through the filling in of the meadow district; that restrictions be placed upon the garbage contractor filling the meadows; the unsanitary condition and the general lack of room in the City Hall; also recommending that a bill be introduced in the Legislature for the issuing of bonds for adding another story and extending the wings of the City Hall, were presented, read and referred to the Committee of the Whole.

Communication from Councilman Volk, relative to the resolution passed February 23, 1911, requesting the Corporation Attorney and the Committee on Legislation to draw necessary bills for introduction at Trenton for the erection and equipment of two fire houses, also for the repavement of streets, was presented, read and referred to the Committee on Legislature.

The following applications for licenses were presented, read and referred to the Committee on Licenses:

For moving picture license: Isaac Schnieweis.

For concert hall license: William Schaak.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Albert S. Schiller, insurance on Engine House No. 6	$131 25
Eugene Shinn, special services from January 25 to February 23, 1911	650 00

To the Committee on Public Grounds and Buildings:

Anton F. Mischo, one case of toilet paper	5 00
Hoboken Land and Improvement Co., wharfage on public bath	20 00
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kaemna, coal furnished parks	25 56
W. L. Kamena, coal and wood furnished City Hall	85 30
William A. Barrett, washing towels	6 00

To the Committee on Streets and Assessments:

Mrs. James Brock, feed furnished city stable	87 21
Mrs. James Brock, feed furnished city stable	28 19
Pay roll, cleaning snow	244 00

To the Committee on Sewers:

Pay roll, cleaning receiving basins	90 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing minutes of February 23 and March 1, 1911.	130 20
Hudson Observer, stationery furnished Mr. Shinn	74 50
Hudson Observer, stationery furnished Mr. Shinn	67 50
Hudson Observer, stationery furnished Mr. Shinn	67 50
Hudson Observer, stationery furnished District Court	70 00
Hudson Observer, 500 copies of Mayor's Message	46 50
To the Committee on Alms:	
N. Kusseluk, groceries furnished the poor	9 00
Wm. L. Draffin, groceries furnished the poor	6 00
G. Bauer, groceries furnished the poor	24 00
M. Dapuzzo, groceries furnished the poor	3 00
St. Mary's Hospital, care of sick and emergency poor, on account of November bill	999 00

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Streets and Assessments:

To the Honorable the Common Council.

Gentlemen—In previous communications I have called the attention of your Honorable Body to the unsatisfactory condition of the streets of this city, notwithstanding the fact that vast amounts of money are expended by our Street Department. For the week of February 25th to March 2d (six days), the sum of $376.50 was paid for street cleaners. Add to that the sum of $41.66 for a Street Commissioner; $31.25 for an Assistant Street Commissioner; $16.25 for a foreman; four drivers at $15 each; a stableman at $15; an assistant stableman at $12.50. The total is $553.16. Then add the cost of maintenance, feed and shoeing of horses. Let me ask you, gentlemen (to use a slang expression), where will the city get off at?

I ask that this matter be investigated.

Respectfully yours,

GEORGE GONZALES,
Mayor.

March, 1911.

The following communication from His Honor the Mayor, vetoing the claim of Richard Buckley, for $15.55, insurance on voting booths, etc., was presented and read:

To the Honorable the Common Council, Hoboken, N. J.

Gentlemen—I return the enclosed claim without my approval for the reason that I believe that when your Honorable Body passed this claim you forgot that there were paving blocks stored on Jackson street. There is about as much reason or necessity for insuring paving blocks as there is reason or necessity for insuring polling booths. This delay in approving the claim will give the Council the opportunity of covering the bolcks (which were unintentionally overlooked by your Honorable Body) in the same policy as the polling booths.

Respectfully yours,

GEORGE GONZALES,
Mayor.

March 1, 1911.

On motion of Councilman Delaney the communication was received and the claim be ordered paid notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

The following communication from His Honor the Mayor, vetoing th eresolution to pay Joseph H. Cummings $50, being balance for salary as Inspector of Buildings for February, 1911; also the resolution to pay Michael F. Dorsey $100, for salary as Assistant Inspector of Buildings for February, 1911, was presented and read:

To the Council.

Gentlemen—The enclosed resolutions I return without my approval.

Respectfully,

GEORGE GONZALES,
Mayor.

Resolved, That the City Clerk be and he is hreeby directed to draw a warrant on the Contingent Fund for the sum of $100, in favor of Michael F. Dorsey to pay salary as Assistant Inspector of Buildings for the month of February, 1911.

AUGUST T. PFLUGH.

Resolved, That the City Clerk be and he is hreeby directed to draw a warrant on the Contingent Fund for the sum of $50, in favor of Joseph H. Cummings, to pay balance of salary as Inspector Buildings for the month of February, 1911.

AUGUST T. PFLUGH.

On motion of Councilman Delaney the communication was received and the resolutions be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen LaPointe and Wren.

The following communication from His Honor the Mayor, vetoing the resolution that the Board of Education submit to the Council at a meeting to be held March 1, 1911, for an itemized statement showing how the sum of $28,000 was made up, was presented and read:

To the Council.

Gentlemen—I return the enclosed resolution for the following reason:

The Board of Education refuse to recognize the right of the Council to question any expense incurred by them, as under the law it is mandatory upon the Council to transfer from the City Treasurer to the Custodian of School Monies the amount assessed, levied and collected for school purposes upon requisition from the Board; at the same time they are willing to furnish your Honorable Body in public meeting, or any citizen, full nformation regarding the expenses of ther Board.

Respectfully,

GEORGE GONZALES,
Mayor.

Dated March 1st, 1911.

Whereas, James Smith, Custodian of School Moneys, has requested the Mayor and Council to have a warrant drawn on the School Fund for the sum of twenty-eight thousand dollars to pay current expenses of the Board of Education; and

Whereas, The resolution required for expenses of the said Board of Education for the preceding month was for $27,000; and

Whereas, It thus appears that the sum now asked for in aforesaid is for one thousand dollars in excess of the preceding requirement, and no explanation has been given therefor;

Resolved, That the Board of Education be required to submit to the Council at an adjourned meeting to be held March 1 next, an itemized statement showing how the aforesaid sum of $28,000 is made up, and to the end that the Council may determine whether the said increase of $1,000 in one month has been caused by the junketing trip which the Mayor and certain members of the Board of Education made recently to Philadelphia.

THOMAS J. WREN.

On motion of Councilman Delaney the communication was received and the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen LaPointe and Wren.

The following communication, enclosing a resolution that the Collector of Revenue be authorized to credit to the tax years of 1907, 1908 and 1909 the amount as reported on the Treasurer's form of "Collections of City Treasurer," now in use, was presented, read and referred to the Committee on Finance and Salaries:

Hoboken, N. J., March 7, 1911.

To the Council:

Gentlemen—I beg to sumbit the following resolution and ask that you adopt the same.

Respectfully submitted,

JAMES SMITH,
City Treasurer.

The following report was presented, read and received:

To the City Council.

I beg to inform you that I have conformed to the law on the subject of the collection of taxes, and find that the following schedule represents the chattel and poll tax for the years 1884 to 1902 inclusive, which is not collectable:

Taxes.

1884	$3,849 52
1885	5,816 66
1886	4,801 30
1887	4,284 26
1888	3,880 24
1889	3,095 05
1890	3,770 23
1891	4,732 09
1892	4,078 00
1893	4,308 72
1894	4,679 72
1895	4,690 68
1896	4,314 20
1897	5,099 38
1898	5,995 12
1899	7,210 27
1900	6,213 30
1901	5,923 01
1902	5,637 82

Respectfully submitted,

RICHARD BOWES,
Collector of Revenue.

March 1, 1911.

The following report was presented, read and received:

Office Collector of Revenue,
Hoboken, N. J., March 1st, 1911.

To the Hon. Mayor and Council.

Gentlemen—I beg leave to present to your Honorable Body the following report of the receipts and disbursements of this office for the quarter year commencing 9 a. m. November 1st, 1910, and ending 4 p. m. January 31st, 1911.

RECEIPTS.

Arrears of Taxes:

Arrears of taxes of 1906, principal and interest	$141 97	
Arrears of taxes of 1907, principal and interest.	234 50	
Arrears of taxes of 1908, principal and interest.	266 89	
Arrears of taxes of 1909, principal and interest.	7,346 29	
		$7,989 65
Annual Tax:		
Annual tax of 1909, principal....		930,51914
Franchise Tax:		
Franchise tax of 1909.....		23,668 57
Assessments:		
Madison street paving, etc., between Fifth and Eighth streets, principal and interest.....		152 65
Interest:		
Interest from First National Bank on daily balances.....		16 88
		$962,346 89

RECAPITULATION.

Total arrears of taxes	$7,898 65	
Total annual taxes.	930,519 14	
Total franchise taxes	23,668 57	
Total assessments..	152 65	
Total interest	16 88	
		$962,346 89
Paid City Treasurer James Smith		$962,346 89

Respectfully submitted,

RICHARD BOWES,
Collector of Revenue.

Report of Joseph H. Cummings, Inspector of Buildings, for the month of February, 1911, was presented, read and ordered on file.

Report of Recorder McGovern, on the collection of fines for the month of February, 1911, was presented, read and ordered on file.

Report of Street Commissioner Griffin, on the collection of street opening fees for the month of February, 1911, was presented, read and ordered on file.

Certificate No. 4 of Eugene Smith, City Surveyor, for the sum of $5,000, in favor of Thomas Cavanagh, for services as contractor on sewer in First street, between Park avenue and Marshall street, was presented, read and referred to the Committee on Sewers.

Certificate No. 4 of Eugene Smith, City Surveyor, for the sum of $228.80, in favor of Eugene Smith, for services as engineer on sewer in First street, between Park avenue and Marshall street, was presented, read and referred to the Committee on Sewers.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

Henry A. Helfst, as expressman.

Requisition from the Board of Fire Commissioners and the Overseer of the Poor, for appropriations for the fiscal year 1911, were presented, read and referred to the Committee on the Whole.

Requisition from the Board of Health, for the sum of $200, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

On motion of Councilman Larkin the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilmen LaPointe and Wren.

The various Committees reported the following claims correct:

John E. Ahrens, plumbing work at Police Headquarters	$8 90
Samuel Becker, glass furnished public bath	6 75
Mrs. M. Clark, shoeing horses, etc., for Street Department.....	35 00
Mrs. M. Clark, shoeing horses for Sewer Department	12 00
E. Londrigan, one flag for City Hall	10 00
Mrs. James Brock, feed furnished city stable	87 21
Mrs. James Brock, feed furnished city stable	28 19
Pay roll, cleaning snow.....	244 00
N. Kusseluk, groceries furnished the poor	9 00
Wm. L. Draffin, groceries furnished the poor	6 00
G. Bauer, groceries furnished the poor	24 00
M. Dapuzzo, groceries furnished the poor	3 00
St. Mary's Hospital, care of sick and emergency poor, on account of November bill	999 00

On motion of Councilman Duffy the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

The Committee on Laws and Ordinances, to whom was referred the following bond, reported in favor of accepting and approving the same:

Richard S. Donovan, as Constable of the Second Ward.

On motion of Councilman Duffy the report was received and the bond accepted and approved by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

The Committee on Sewers, to whom was referred certificate No. 2 of Eugene Smith, City Surveyor, for the sum of $252, in favor of Patrick Londrigan, for services as inspector on sewer in First street, between Park avenue and Marshall street, reported the same correct.

On motion of Councilman Duffy the report was received.

The Committee on Sewers, to whom was referred certificate No. 4 of Eugene Smith, City Surveyor, for the sum of $5,000, in favor of Thomas Cavanagh, for services as contractor on sewer in First street, between Park avenue and Marshall street, reported the same correct.

On motion of Councilman Duffy the report was received.

The Committee on Sewers, to whom was referred certificate No. 4 of Eugene Smith, City Surveyor, for the sum of $228.80, in favor of Eugene Smith, for services as engineer on sewer in First street, between Park avenue and Marshall street, reported the same correct.

On motion of Councilman Duffy the report was received.

Councilman Belloff, Pflugh, Duffy and Delaney presented the following:

Resolved, That the Chairman of the Council, the Legislative Committee of the Council, and the Corporation Attorney be and they are hereby authorized and directed to appear before the members of the General Assembly, and Senate, and the Governor of the State, in opposition to the proposed legislation for the construction of a subway throughout Hudson County; and we hereby express our opposition in behalf of the people of the City of Hoboken, to such proposed legislation; and be it further

Resolved, That a copy of this resolution, certified by the City Clerk, be forwarded to Hon. James F. Fielder, Senator from Hudson County, and Cornelius Ford and James McGrath, members of the General Assembly, representing the City of Hoboken, County of Hudson, and a copy thereof be forwarded also to his Excellency Governor Woodrow Wilson.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen McFeely, Delaney and Duffy presented the following:

Resolved, That the Corporation Attorney make inquiry and investigation as to the legal rights of the City of Hoboken in and to Fifteenth street from the Hudson River to the westerly boundary line of the city, and as to whether there are any existing encroachments thereon, and report thereon to the Council as soon as possible.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Belloff, Pflugh, Duffy, Delaney and Larkin presented the following:

Resolved, That the Board of Tax Commissioners be and they are hereby requested to appropriate in the annual tax budget sufficient moneys to enable the Common Council to defray the necessary expenses incurred of a committee of the Council, the Mayor, and a committee of the Board of Tax Commissioners, to attend before the Legislature and his Excellency Governor Woodrow Wilson in oppposition to the several bills now pending before the Legislature which the City of Hoboken deem detrimental to the interest of the city, to wit: the bill for proposed subway throughout Hudson County, and such other bills as may be passed affecting the interests of the City of Hoboken and which may be considered objectionable.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen Lapointe and Wren.

Councilmen Duffy and Belloff presented the following:

Resolved, That the Committee on Public Grounds and Buildings be and they are hereby authorized to obtain an estimate or estimates of the cost of making repairs to the building at 557 First street, Hoboken, to render the same suitable for the purposes and requirements of the Exempt Firemen's Assocaition of Hoboken, and that said committee appear before the Tax Board at the next regular meeting and present such information thereat and request an appropriation for the purpose of making said repairs.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Belloff, Delaney and Duffy presented the following:

Resolved, That the following bonds now held by the Sinking Fund Commissioners of this city be and are hereby authorized to be redeemed, with interest from May 2, 1910, to date of payment of said bonds, said amount to be paid from Tax Arrearage Cash Fund, and that the warrants issued in payment of said bonds be deposited in the banks of deposit of this city in a sinking fund account, as directed by ordinance, and that the said sum be subject to the control of said Sinking Fund Commissioners, as directed by law:

Fund.	Value of Bond.
Park Bonds	$3.106.23
School House No. 7	33,435.71
Outlet Sewer	33,435.71
Free Public Library	17,423.18
Fire Engine House	14,601.98
Redemption "Uptown Imp. Cert. B"	19,712.99
Fire House No. 6	4,830.60
Funding Bonds	4,090.35
Street Repaving	13,142.01
	$143,778.76

Warrants to be drawn for the following amounts, in payment of above bonds, with interest to Feb. 15, 1911:

Fund.	Principal.	Interest.	Total.
Park Bonds.	$3,106.23	$97.68	$3,203.91
School House No. 7	33,435.71	1,051.33	34,487.04
Outlet Sewer.	33,435.71	1,051.33	34,487.04
Free Public Library	17,423.18	547.85	17,971.03
Fire Engine House	14,601.98	458.67	15,060.65
Redemption "Uptown Imp. Cert. B"	19,712.99	619.86	20,332.85
Fire Engine House	4,830.60	151.88	4,982.48
Funding Bonds	4,090.35	128.61	4,218.96
Street Repaving	13,142.01	413.23	13,555.24
	$143,778.76	$4,520.44	$148,299.20

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Delaney and Belloff presented the following:

Whereas, The method of paying interest on the bonded debt of the city now in use, does not give the greatest degree of safety to the city, in that the coupons are not checked by the bank, but are paid by the bank on the certificate of the City Treasurer that the coupons are in the envelope presented by the holder of the coupons, which can not be entirely satisfactory to the banks, and

Whereas, At the present time the payment of interest is not under the control of the Common Council, in that all payments of registered interest are made on checks signed by the Mayor, Chairman of the Finance Committee, City Treasurer and City Comptroller, and coupon interest paid on order of the City Treasurer only, the Common Council not directing any of the payments by resolution, the Treasurer acting under the provisions of the old charter, which says "no money should be paid out of the Treasury, except on warrants signed by the Mayor or Acting Mayor, and countersigned by the City Clerk, except for the payment of bonds for the city, and certificates of indebtednes for improvements given by the city and interest on the same, and moneys paid into the City Treacury for the redemption of property sold for taxes and assessments," and

Whereas, The law also says, "That the Treasurer shall receive, safely keep, and disburse, under the direction of the Council, all moneys belonging to or under the control of the city," and also "and no warrant shall be drawn on the Treasurer, by said officers (signed by the Mayor and countersigned by the City Clerk), except in pursuance of an order of the Council, passed at a stated meeting of the Board, and entered in their minutes," now, therefore, be it

Resolved, That the City Treasurer shall each month report to the Common Council the amount due for interest on the bonded debt for the next ensuing month, and that the Common Council then direct that a warrant be drawn for the required amount, dated the first day of the next ensuing month, payable to the order of the City Treasurer to pay said interest, and be it further

Resolved, that the City Treasurer shall deposit the said warrant in a separate account in one of the authorized banks of deposit and draw special checks signed by the City Treasurer and countersigned by the City Comptroller, to pay interest on registered bonds, and that upon the presentation

of coupons at the office of the City Treasurer, the said Treasurer shall draw a special interest check, signed by the City Treasurer and countersigned by the City Comptroller, for the amount of the coupons so presented, and shall then cancel the coupons. All checks shall be charged against the separate cash account for the month's interest, and the account must be balanced at the end of each fiscal month.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Delaney and Belloff presented the following:

Resolved, That the Treasurer be and he is hereby authorized to call in all certificates of indebtedness issued for the improvement of Madison street, between Eighth and Ninth streets, as the assessments for and said improvement have been collected by the Collector og Revenue sufficient to redeem said certificates; be it further

Resolved, That the Treasurer call in

Certificate No. 349, Tivy and Smith.	$965 65
Certificat No. 350, Jas. Harksen....	70 01
Certificate No. 351, C. F. Guth.....	70 01

issued March 25, 1909, and that he report as to Certificate No. 1467, issued to Tivy and Smith, June 28, 1890, and No. 7, issued to P. H. Flaherty, Jr., February 10, 1898, and ascertain, if possible, as to whether they are still in possession of the parties issued to, and be it further

Resolved, That the Comptroller shall give notice to the Treasurer of the collection of an assessment for any purpose in the future, and that the Treasurer shall call in and pay all certificates of indebtedness as soon and in such sums as shall come into the hands of the Treasurer, in amounts of fifty dollars or more, as provided upon the stub of the certificates issued, and that the City Clerk in drawing up improvement certificates in future provide that the interest thereon shall cease at any time when called in within two years from date of issue.

Adopted by the following vote:

Ayes—Councilmen Beloff, Delaney, Duffy, Larkin, McFeeley, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Delaney and Beloff presented the following:

Whereas, It is necessary to pay the street laborers upon weekly pay rolls; and

Whereas, Council meets regularly upon the second and fourth Wednesday of each month; and

Whereas, Under the law, the Treasurer has no funds to meet the demand of said pay rolls; and

Whereas, It has been the custom of the Treasurer to meet the pay rolls as presented according to law by the Street Department, by withholding and not depositing part of the collections of the Collector of Revenue, City Clerk and other departments; and

Whereas, The law directs that the Treasurer deposit within twenty-four hours all monies received from whatsoever source; and

Whereas, It has not been possible to readily audit the receipts and deposits of money by the method formerly in use; and

Whereas, The Treasurer is under a sufficient surety bond to meet all requirements of the proposed change in the method of handling the cash to meet the said pay rolls; and

Whereas, It has been necessary in the past for the Treasurer to hold the accumulated pay rolls for quite a length of time before being reimbursed for the cash advanced.

Now, therefore, in order that the Treasurer may be able to conform to law and at once deposit all receipts, thus giving absolute safety to the city's money, and in order to meet the necessity of promptly paying the pay rolls under consideration, be it

Resolved, That a warrant be drawn to the order of the City Treasurer for the sum of seven thousand dollars, the same to be charged on the books of the Comptroller to the account of the said City Treasurer, to be held as a fixed charge against him until returned by him to the city, the same to be considered as a Petty Cash Fund to pay the amounts due on the pay rolls of the Street Commissioner or other properly authorized claims when presented to the City Treasurer in accordance with the ordinance; and be it further

Resolved, That the City Treasurer shall present the said pay rolls to the City Council as now provided by ordinance, and when Council authorizes a warrant to be drawn to reimburse the said Treasurer, he shall deposit the same to his petty cash fund, so that it will be possible to at all times readily audit this account, in which must be either the full amount of seven thousand dollars or properly receipted vouchers for money paid out by him as above.

Adopted by the following vote:

Ayes—Councilmen Beloff, Delaney, Duffy, Larkin, McFeeley, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Belloff and Delaney presented the following:

Whereas, The receipts of moneys from the collection of taxes, assessments, licenses and other sources was formerly deposited in the banks as one cash account without reference to the funds or specific purpose for which it was received, said moneys being drawn upon by warrant without due consideration as to the legal right to use the same; and,

Whereas, In order to bring the handling of cash better under the control of Council, this method has been changed, and receipts are now deposited in the designated banks of deposit to the credit of the proper funds and kept by said banks in special accounts, such as: First, General Cash, from which is paid all claims and salaries for the current operation of the government; second, Tax arrearage Cash, from which is paid all claims on account of temporary loan bonds or other obligations, principally under the control of the Sinking Fund Commission; third, Assessment Cash, from which is paid all claims for assessable public improvement; fourth, Excise Cash,from which is paid all obligations on account of the Excise Department, and for transfer of funds to other city departments; fifth, Hoboken Cemetery Cash, from which is paid all claims against said cemetery; sixth, special accounts from bond issuel; seventh, money received from any other special source; and,

Whereas, The Collector of Revenue gives his own check for collections to the Treasurer, and the remaining departments give their collections to the Treasurer as received; and,

Whereas, tI is necessary to regulate, facilitate and confirm the handling of cash so as to further control it; and,

Whereas, It is necessary to carry out the law on the subject and divide and deposit the money received as per the cash books and receipt books now in use; now, therefore, be it

Resolved, That the Collector of Revenue be and he is hereby directed to give to the City Treasurer

First—A separate check for the money collected on account of current yearly tax from the beginning of the collection of said current taxes in November or December of each year to the close of said fiscal year in the following May, so that the money may be deposited in the General Cash Account for the operation of the city government during that period;

Second—A separate check for the money collected on account of taxes for all other tax years, so that said money may be deposited in the Tax Arrearage Cash Account;

Third—A separate check for all money received on account of assessable improvements, so that said money may be deposited in the Assessment Cash Account; and be it further

Resolved, That all other departments deposit with the City Treasurer receipts on account of their departments in the manner now in use; and be it further

Resolved, That the City Treasurer deposit the said money in the banks to the credit of these said funds, taking from the said banks a duplicate receipted slip of deposit, and deposit the same with the City Comptroller, and that the said Treasurer balance his accounts with the banks under this classification of cash at the close of each month.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Belloff and Delaney presented the following:

Whereas, The City Treasurer has received from the Comptroller of the Treasurey of th State of New Jersey the following communication:

"State of New Jersey.
Office of Comptroller of the Treasury.
Trenton, March 7, 1911.

James Smith, Esq.,
Treasurer, Hoboken, N. J.:

Dear Sir—The warrants to which your letter of the 6th inst. refer are for, on account:

Tax assessed 1907, payable 1908,
Morris & Essex R. R.....$37,742.51
Tax assessed 1908, payable 1909,
Morris & Essex R. R..... 42,714.98
Tax assessed 1909, payable 1910,
Morris & Essex R. R..... 52,285.20

Very respectfully,

E. I. EDWARDS,
Comptroller."

And, whereas, the City Treasurer did receive from the State Treasurer's office, approved by the State Treasurer and Comptroller

Warrant No. 2168 for $37,742.51,
Warrant No. 2170 for $42,714.98,
Warrant No. 2172 for $52,285.20,

all made payable to the order of James Smith, City Treasurer; and,

Whereas, It has always been customary for the Comptroller of the Treasury to deposit with the City Treasurer State taxes collected as above; and,

Whereas, The Comptroller of the Treasury,

Mr. Edwards, did oraly say to the Treasurer that this is in strict conformity to law; and,

Whereas, The City Treasurer has credited on his books the above amounts to the various tax years designated; and,

Whereas, It is necessary for the Collector of Revenue in whose office the record of taxes is now kept to also credit the said amounts on his books; and,

Whereas, The money having been collected by the State collection department taking it out of the hands of the City Collector of Revenue, now therefore to give the City Collector authority to credit the sum which has not passed through his hands; be it

Resolved, That the Collector of Revenue be and he is hereby authorized and empowered to credit to the tax years of 1907, 1908 and 1909 the amounts as reported on the Treasurer's form of "Collections of City Treasurer" now in use.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Larkin, Delaney and Volk presented the following:

Resolved, Taht the Law Department of the City of Hoboken be directed to prepare and submit to the Council an ordinance to compel the removal of all overhead wires on Washington street in the City of Hoboken.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $27.00, in favor of Gustav Dahl, being a refund of moneys deposited by him for a transfer of retail liquor license, said transfer being refused by the Board of Excise Commissioners on February 27, 1911.

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Duffy, Belloff and Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $3.60, in favor of James E. Coane, being a refund of taxes paid to the city, and in accordance with the deduction as allowed by the Hudson County Board of Taxation.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Belloff and Duffy presented the following:

To the Honorable the Mayor and Council:

Gentlemen—Your Committee on Finance and Salaries, to whom was referred the report of Richard Bowes, Collector of Revenue, on the list of delinquent taxpayers for the year ending May 1, 1911, report in favor of directing the City Clerk to return said lists to the Collector of Revenue, with instructions to that officer to collect the same according to law.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilman Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise for sale two horses belonging to the city and now used by the Street Department.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilman Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise for the purchase of two horses for the use of the Street Department.

Aopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilmen Duffy, Belloff and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Health for the sum of $200, to pay current expenses of the said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Health Fund for the sum of $200, in favor of J. J. Rudolph, Treasurer of the Board of Health, to pay current expenses of the Board

of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Richard Bowes, Collector of Revenue, for the sum of twenty-five dollars ($25) for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $228.80 in favor of Eugene Smith, engineer on the improvement of First street sewer, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented March 8, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh and Charman Anderson.

Nay—Councilman Volk.

Absent—Councilmen LaPointe and Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $252 in favor of Patrick Londrigan, inspector on the improvement of First street sewer, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented February 8, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen LaPointe and Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $5,000 in favor of Thomas Cavanagh, contractor on the improvement of First street sewer, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented March 8, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen LaPointe and Wren.

On motion of Councilman Delaney the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, March 22, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council, held March 8, 1911, was dispensed with and they were approved as printed.

Proposals for the laying of a pipe drain and water connection from the Public Comfort House, Elysian Park, were called for, but only one bid was received and not opened, and on motion of Councilman Wren that the proposal be returned to the bidder and the Clerk directed to continue the advertisement of the improvement, and bids be received at the next regular meeting of the Council, to be held on April 12, 1911, at 4 p. m., was adopted.

Invitation from the Board of Trustees for Industrial Education, to attend the exhibition of drawing, etc., to be held at the evening school on Friday evening, March 24, 1911, was presented, read and accepted.

Petition from John Knapp, of 900 Jefferson street, requesting a refund of $9, being part payment of $10, paid to the Inspector of Buildings for a permit; was presented, read and referred to the Committee on Finance and Salaries.

Petition from property owners for a sewer in Tenth street, from Clinton to Grand streets, thence north through Grand street to Twelfth street and for the paving of Grand street, between Tenth and Twelfth streets, was presented, read and referred to the Committee on Streets and Assessments and Sewers.

Petition from property owners and residents of the Fourth Ward, protesting against the granting of a moving-picture license in the vicinity of the southeast corner of Jefferson and First streets, was presented, read and referred to the Committee of Licenses.

Notice and affidavit from Milliard F. Smith to city of Hoboken, relative to a claim against Michael Catello, was presented, read and referred to the Committee on Sewers.

Communication from Margaret Barrett, applying for the position as janitress of the City Hall, was presented, read and received.

Communication from Chairman Anderson, of the Council, relative to the sewer system in this city, was presented, read and referred to the Committee of the whole, in conjunction with the Corporation Attorney.

The following claims were presented, read and referred:

To the Committee on Finance and salaries:

New York Telephone Co., telephone service	$24 90
New York Telephone Co., telephone service	4 46
Clarence Vreeland, services and expenses an tax appeals	113 65
Timothy J. Leahy, insurance on Free Public Library	62 50
Richard F. Buckley, insurance on Engine House No. 3	27 00
Louis S. Fugazzi, insurance on Free Public Library Building	62 50
Richard F. Buckley, insuranve on contents of city stable	32 00
Louis S. Fugazzi, insurance on 128 Hudson street	30 00
Richard Bowes, clerk hire to Collector of Revenue	72 00

To the Committee on Public Grounds and Buildings:

James Cannon, janitor service at City Hall	67 50
Pay roll, labor in parks	12 00
Frank Becht, attending clock in City Hall tower	10 00
Francis J. Ross, supplies furnished Police Headquarters	11 10
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished Second Precinct	62 64
W. L. Kamena, coal furnished City Hall	78 30

To the Committee on Streets and Assessments:

Pay roll, cleaning streets	376 50
William Kochendorfer, cylinder brooms refilled	26 00

To the Committee on Sewers:

Pay roll, cleaning receiving basins.	90 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing proposal	45 10
Hudson Observer, publishing minutes of March 8, 1911	137 30

To the Committee on Lamps and Gas:

Public Service Electric Co., electric

current furnished public buildings - 319 43
Public Service Gas Co., gas consumed in public buildings for February, 1911 ..... 41 40
Public Service Electric Company, street lighting for February, 1911 ..... 1,810 62
Public Service Electric Co., street lighting for January, 1911..... 1,806 25

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners 63 00
Mrs. J. Davin, meals furnished prisoners 12 30

To the Committee on Alms:

George Curcio, conveying homeless to Almshouse 7 50
Mrs. K. Wilson, conveying homeless to Almshouse..... 2 50
W. L. Kamena, coal furnished poor 50 00
Herman Berndt, care of poor..... 6 00
Bargefrede Bros., groceries furnished the poor 21 00
N. Kusseluk, groceries furnished the poor 12 00
L. Shea, groceries furnished the poor 3 00
Peter Kock, groceries furnished the poor 6 00
H. Bruns, groceries furnished the poor 17 00
John Lieb, groceries furnishe the poor 3 00
Fine & Friedman, groceries furnished the poor..... 17 00
J. Rehm & Co., groceries furnished the poor 3 00
L. F. Reilly, groceries furnished the poor 9 00

The fololwing communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—The annexed bills I hereby return. The fund appropriated by the Tax Board for the purpose of paying these bills is exhausted, and I call the attention of your honorable body to the fact that there have been seventeen hundred dollars spent for shoeing and feeding seven horses during the past ten months.

Dated March 22, A. D. 1911.

GEORGE GONZALES,
Mayor.

Claim of Mrs. M. Clark, shoeing horses, etc., for Street Department $35 00
Claim of Mrs. James Brock, feed furnished city stable..... 28 19

On motion of Councilman Wren the communication was received and the claims be paid out of the Street Supply Fund notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval, resolution, directing the City Clerk to advertise the sale of two horses belonging to the city, now used by the Street Department, and I also return, without my approval, resolution, directing the City Clerk to advertise for the purchase of two horses to be used in the Street Cleaning Department.

I would call your attention to the fact that the Tax Commissioners are now in session and the application for the purchase of additional horses should be made to the Tax Commissioners, they making the appropriation for such purpose, and the money appropriated by them, if it is found necessary.

GEORGE GONZALES,
Mayor.

Dated March 22, 1911.

Resolved, That the City Clerk be and he is hereby directed to advertise for the purchase of two horses for the use of the Street Department.

JOHN J. DELANEY.

Resolved, That the City Clerk be and he is hereby directed to advertise for sale two horses belonging to the city and now used by the Street Department.

JOHN J. DELANEY.

On motion of Councilman Wren the communication was received and the resolutions be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following communication from His Honor the Mayor was presented, read and received:

To the Council:

Gentlemen—I do not approve of the resolution that the Committee on Public Grounds and Buildings be authorized to obtain an estimate of the cost of making repairs to the building, 557 First street, and to furnish same for the occupancy of the Exempt Firemen's Association. My reason for not approving of this is that the property is far too valuable. This building should be sold and the proceeds applied to building a fire house. The Exempt Association is very well located just at present and would be put to an un-

necessary expense to have to move. If this city could obtain possession of the entire City Hall building then the city could provide for the ambulance and the Bloomfield street building turned over to the Exempt Association, which would make a more convenient place for the Exempt Firemen's Association. There is no question but that if we could become possessed of the City Hall the question of our right to use the whole City Hall was removed, we could then so arrange the present City Hall as to make room for all the necessary departments and have them all in one building, and it would be well for your honorable body to take up the matter of proceeding to oust the company now occupying the City Hall armory. No matter how we may turn or what improvements we may desire to make in the present City Hall (the grounds are sufficiently large enough to accommodate all the departments for a number of years to come) there would always be that question of the right of the armory occupying a large part of our City Hall.

Dated March 22, 1911.

GEORGE GONZALES,
Mayor.

Resolved, That the Committee on Public Grounds and Buildings be and they are hereby authorized to obtain an estimate or estimates of the cost of making repairs to the building at 557 First stree, Hoboken, to render the same suitable for the purposes and requirements of the Exempt Firemen's Association of Hoboken, and that said committee appear before the Tax Board at the next regular meeting and present such information thereat and request an appropriation for the purpose of making said repairs.

P. H. DUFFY,
LOUIS H. BELLOFF.

The following communication from His Honor the Mayor was presented and read:

Gentlemen—I return the enclosed resolution without my approval for the payment to Mr. Patrick Londrigan and to Mr. Eugene Smith, the inspector and engineer on the sewer in First street, for the reason that had the inspector and engineer done their duty and followed the plans and specifications for the laying of this sewer, the sewer would have been laid properly, and I am of the opinion that the inspector and engineer have not served the city in such a manner that they are entitled to pay, notwithstanding that he chairman of the Street and Sewre Committee should be, and it was his personal business, being a resident right near the section of this sewer, to see that the plans and specifications were complied with.

I charge the inspector and the engineer with the fault of the evasion of the plans and specifications by the contractor on the First street sewer.

Dated March 22, 1911.

GEORGE GONZALES,
Mayor.

Resolved, That the City Clerk be and is hereby directed to draw a warrant for two hundred and fifty-two dollars ($252.00) in favor of Patrick Londrigan, inspector on the improvement of First street sewer between Park avenue and Marshall street, as per certificate of Eugene Smith, city surveyor, presented February 8, 1911, and reported correct this date.

AUGUST T. PFLUGH.

Resolved, That the City Clerk be and is hereby directed to draw a warrant for two hundred and twenty-eight dollars and eighty cents ($228.80) in favor of Eugene Smith, engineer on the improvement of First street sewer between Park avenue and Marshall street, as per certificate of Eugene Smith, city surveyor, presented March 8, 1911, and reported correct this date.

AUGUST T. PFLUGH.

On motion of Councilman Wren the communication was received and the resolutions be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication was presented, read and referred to the Committee on Streets and Assessments:

March 22, 1911.

To the Honorable the Mayor and Council of the City of Hoboken:

Gentlemen—The City Clerk has submitted to me the following papers which were served upon him, to wit:

An order made by Frederick J. Stuhr, Esquire, Judge of the District Court of the City of Hoboken, in the matter of the suit of Henry Schall, plaintiff, vs. James Padavano, defendant, restraining the Mayor and Council of the City of Hoboken, the City Treasurer, and the City Clerk from paying to James Padavano the sum of $960.00, alleged to be due to said James Padavano under a certain contract between the said defendant, James Padavano, and the City of Hoboken, and restraining the said James Padavano from collecting said debt or any portion thereof, or from transferring the said money to or from the said James Padavano, or any third person, until the further

order of said court. The aforesaid restraining order is dated February 28, 1911.

Also, an order made by the Hudson County Circuit Court, dated May 6, 1911, in the suit of Mary Brock, plaintiff, vs. James Padavano, defendant, restraining the said James Padavano from collecting the sum of $960.00, or thereabouts due to him from the Mayor and Council of the City of Hoboken, as set forth in the petition filed wtih the court in said cause, and forbidding the Mayor and Council of the City of Hoboken to pay the sum or any part thereof to the said James Padavano, or to any third person, and forbiding the said James Padavano and the Mayor and Council of the City of Hoboken from delivering any money or property in possession of the Mayor and Council of the City of Hoboken, or held in trust for the said James Padavano, to any person whosoever until the further order of said court.

Also, an assignment made by James Padavano to Francesco Burgo of the sum of $960.00 payable to said Padavano by the Mayor and Council of the City of Hoboken for the removal of ashes and garbage for the month ending March 25, 1911, which assignment is dated March 6, 1911.

By reason of the aforesaid restraining orders, I advise you that you are not permitted to make payment of any moneys to the aforesaid James Padavano, or to any one in his behalf, other than a receiver duly appointed by the court, until the further order of the aforesaid courts. I further advise you that you should not honor the aforesaid assignment made by James Padavano to Francesco Burgo, because of the issue by the courts of the aforesaid restraining orders.

I am informed that James Padavano, who has the contract with the City of Hoboken for the removal of ashes and garbage, contemplates making application to your Honorable Body for leave to assign his said contract to a corporation to be formed by him and some other persons, and I hereby advise you that you should not give your consent thereto, at least until the said contractor shall have made settlement of the matters in difference between him and the parties mentioned in the aforesaid suits, and until the further order of the courts made therein.

There have been a number of judgments obtained in the courts of this county against the said James Padavano and in anumber thereof discovery proceedings have been instituted and had, as a result of which orders have been made by the courts restraining the said James Padavano from collecting certani moneys alleged to be due and owing to him from divers parties, and restraining the said divers parties from making payment thereof to the said James Padavano. By reason thereof it is manifest that the said contractor, James Padavano, in making application to your Honorable Body for leave to assign his aforesaid contract for the removal of ashes and garbage, is doing so with the object and purpose in view of an endeavor to defeat his judgment creditors from obtaining satisfction of their respective judgments against him. The City of Hoboken should not be a party to to such a dishonest purpose, and, furthermore, should not by consenting to the assignment of the contract in question become enmeshed in the financial difficulties of said contractor.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

Requisition from James Smith, City Treasurer, for the sum of $1,700, to pay interest on bonds due April 1, 1911, was presented, read and referred to the Committee on Finance and Salaries:

Requisition from the Board of Police Commissioners of the amount of money required to maintain the Police Department for the year beginning May 1, 1911, was presented, read and referred to the Committee of the Whole.

Requisition from the Commissioners of Assessments of Taxes, for an appropriation of $500 for the fiscal year 1911, was presented, read and referred to the Committee of the Whole.

Requisition from the Board of Police Commissioners for the sum of $8,446.56, to pay salaries, etc., of the Police Department for the last half month of March, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,320, to pay salaries of the Police Department for the first half month of April, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners for the sum of $9,178.58, to pay salaries, etc., of the Fire Department for the last half month of March, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,807.71, to pay salaries of the Fire Department for the first half month of April, 1911, was presented, read and referred to the Committee on Fire and Water.

Plans and specifications for laying drain and water pipe in Elysian Park, was presented and referred to the Committee on

Public Grounds and Buildings.

Certificate No. 2 of Eugene Smith, City Surveyor, for the sum of $1,200, in favor of Richard Lamb, for services as contractor of wood block paving on First street, between Garden and Marshall streets, was presented, read and referred to the Committee on Streets and Assessments.

On motion of Councilman Wren, the Board took a recess, subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The Committee on Licenses to whom was referred the following application reported the same correct:

For moving picture license: Isaac Schnieweis.

On motion of Councilman Larkin the report was received and the license granted by the following vote:

Ayes—Councilmen Beloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nay—Councilman La Pointe.

The various committees reported the following claims correct:

Public Service Electric Co., electric current supplied public buildings for December, 1910	$149 12
Public Service Electric Co., street lighting, etc., for December, 1910	1,813 75
Public Service Electric Co., electric current supplied public buildings for January, 1911	326 45
Public Service Electric Co., lamps furnished City Hall	22 20
Public Service Gas Co., gas consumed in public buildings for December, 1910	30 70
Public Service Gas Co., gas consumed in public buildings for January, 1911	52 50
Timothy J. Leahy, insurance on Free Public Library	62 50
Richard F. Buckley, insurance on Engine House No. 3	27 00
Louis S. Fugazzi, insurance on Free Public Library Building	62 50
Richard F. Buckley, insuranve on contents of city stable	32 00
Louis S. Fugazzi, insurance on 128 Hudson street	30 00
Richard Bowes, clerk hire to Collector of Revenue	72 00
James Cannon, janitor service at City Hall	67 50
Public Service Electric Co., electric current furnished public buildings	319 43
Public Service Gas Co., gas consumed in public buildings for February, 1911	41 40
Public Service Electric Company, street lighting for February, 1911	1,810 62
Public Service Electric Co., street lighting for January, 1911	1,806 25
Thomas J. McAleer, meals furnished prisoners	63 00
Mrs. J. Davin, meals furnished prisoners	12 30
George Curcio, conveying homeless to Almshouse	7 50
Mrs. K. Wilson, conveying homeless to Almshouse	2 50
W. L. Kamena, coal furnished poor	50 00
Herman Berndt, care of poor	6 00
Bargefrege Bros., groceries furnished the poor	21 00
N. Kusseluk, groceries furnished the poor	12 00
L. Shea, groceries furnished the poor	3 00
Peter Kock, groceries furnished the poor	6 00
H. Bruns, groceries furnished the poor	17 00
John Lieb, groceries furnishe the poor	3 00
Fine & Friedman, groceries furnished the poor	17 00
J. Rehm & Co., groceries furnished the poor	3 00
L. F. Reilly, groceries furnished the poor	9 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Streets and Assessments to whom was referred certificate No. 2, of Eugene Smith, City Surveyor, for the sum of $1,200, in favor of Richard Lamb, for services as contractor on wood block paving on First street, between Garden and Marshall streets, reported the same correct.

On motion of Councilman Wren the report was received.

Councilman Pflugh, McFeely, Delaney and La Pointe presented the following:

To the Honorable the Mayor and Council:

Gentlemen—Your Committee on Streets and Assessments and Sewers to whom was

referred the petition of property owners for the construction of a sewer in Tenth street, from Clinton to Grand streets, and thence north in Grand street to Twelfth street, and also for the paving of Grand street, between Tenth and Twelfth streets, respectfully report that they have carefully examined the same and offer the following:

Resolved, That the City Clerk be directed to advertise according to law for objections for doing said work, and that the Corporation Attorney be and he is hereby directed to draw up the necessary ordinance for the same.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Larkin, Belloff and Pflugh presented the following:

Your Committee upon Public Grounds and Buildings to whom was referred the matter obtaining an estimate of the cost of making repairs to the building 557 First street, Hoboken, to render the same suitable for the purposes and requirements of the Exempt Firemen's Association, do respectfully report that they have made such inquiry and obtained such estimates, and they report that it would cost between three thousand dollars and four thousand dollars to make the requisite repairs sufficient to place such building in suitable shape and condition for the uses of said Exempt Firemen's Association, and we further report that we have obtained estimates of the cost of making the repairs necessary to the building, 213 Bloomfield street, sufficient to render the same suitable for the uses of said Association and to provide a proper building for said exempt Firemen's Association of Hoboken, and find that such repairs could be made at an expense or cost of twelve hundred dollars, and therefore recommend that the repairs be made to the building, 213 Bloomfield street, and further recommend that your committee be authorized to appear before the Tax Board at the next regular meeting and present the aforesaid matter thereat and request an appropriation of twelve hundred dollars for the purpose of making the aforesaid repairs to the building, 213 Bloomfield street, and placing the same in proper condition for said Exempt Firemen's Association of Hoboken.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Wren, McFeely and Duffy presented the following:

Whereas, A contract was made August the first, 1910, by and between the City of Hoboken and Henry Ebeling, of the City of Newark, in the State of New Jersey, for the removal of dead animals from the streets and highways of the City of Hoboken for the period of five years, and

Whereas, The said Henry Ebeling has requested that Louis Stern be substituted as and for the said Henry Ebeling as the official contractor for the removal of dead animals from the streets and highways of the City of Hoboken and has requested that the City of Hoboken consent to the assignment of the aforesaid contract by the said Henry Ebeling to the said Louis Stern upon the said Louis Stern giving a surety bond to the City of Hoboken for the faithful performance of all the terms and conditions of the aforesaid contract, be it

Resolved, That Louis Stern be substituted as and for the official contractor for the removal of dead animals from the streets and highways of the City of Hoboken in place of the said Henry Ebeling, and that the City of Hoboken hereby consents to the assignment of the aforesaid contract between Henry Ebeling and the City of Hoboken to the said Louis Stern upon condition that the said Louis Stern furnish to the City of Hoboken a surety bond for the faithful performance of all the terms and conditions of the aforesaid contract.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman LaPointe presented the following:

Whereas, Widespread complaint is again heard relative to the Willow avenue trolley service, and

Whereas, More than one year has passed since this Council franted permission to the Public Service Railway Company to change curves, lay tracks and switches in connection with its new terminal, and

Whereas, It was agreed at that time that said company would provide better service on the Willow avenue line, and

Whereas, It is obvious to every citizen of this city that the condition of Willow avenue has not been improved, but is becoming worse every day, the cars being in a filthy condition and the number run entirely insufficient to accommodate the daily traffic on this line, therefore be it

Resolved, That this Common Council communicate with the officials of the Public Service Railway Company, requesting that a representative of the company meet the Members of this Council at a Committee of the Whole meeting, together with the Corporation Attorney, on the 12th day of April, 1911, at 4 p. m., for the purpose of discussing the aforesaid matter with a view to correcting existing conditions.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Larkin, Wren, Delaney, McFeely, Pflugh, LaPointe and Belloff presented the following:

Resolved, That James Cannon be and he is hereby appointed janitor of the City Hall, to fill the unexpired term of William A. Barrett, deceased, the same to take effect immediately.

Adopted by the followinb vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugm, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilmen Pflugh, McFeely, Delaney and LaPointe presented the following:

Resolved, That Richard Beyer be and he is hereby appointed as engineer in charge of the building of a brick sewer in Tenth street, from Clinton to Grand street, and also in Grand street, between Tenth and Twelfth streets, and also for paving of Grand street, between Tenth and Twelfth streets; and be it further

Resolved, That the said Richard Beyer prepare plans and specifications for doing said work, and present the same to this Council as soon as possible.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the following:

Resolved, That Mr. Charles F. Dieffenbach, of the firm of Schneider & Dieffenbach, he and he is hereby requested and employed to make an expert examination of the City Hall building to asecrtain whether alterations could be properly made to said building by the addition of one or more stories and one or more wings thereto, and to report the approximate cost of proposed alterations with preliminary sketches within one week's time.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $8, 446.56, to pay salaries, etc., of the Police Department for the last half month of March, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $8,446.56, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,320, to pay salaries of the Police Department for the first half month of April, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,320, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries of the Police Department for the first half month of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $9,178.58, to pay salaries, etc., of the Fire Department for the last half month of March, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $9,178.58, in favor of George Gonzales, Mayor; James Smith, City Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the last half month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, ror the sum of $4,807.71, to pay salaries of the Fire Department for the first half month of April, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,807.71, in favor of George Gonzales, Mayor; James Smith, City Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the first half month of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman McFeely presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrent for $1,200, in favor of Richard Lamb, contractor on the improvement of First street, between Garden and Marshall streets, as per certificate of Eugene Smith, City Surveyor, presented March 22, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $100 in favor of Michael F. Dorsey, to pay salary as Assistant Inspector of Buildings for the month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Belloff presented the following:

Resolved, That the Citl Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $50, in favor of Joseph H. Cummings, to pay balance of salary as Inspector of Buildings for the month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent fund for the sum of $83.33 in favor of John J. McGovern, to pay balance of salary as Recorder for the month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Frank Kennedy, for the sum of twenty-five dollars ($25), for taking care of the free public bath for the month of March, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of James Smith, City Treasurer, for the sum of $1,700, to meet interest due April 1, on the following bonds:

Engine House Bonds	$500 00
Street Repaving Bonds	1,000 00
Park Bonds	200 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the last half month of March, 1911:

Charles Costello, salary as Foreman on Streets	$32 50
Thomas Feeley, salary as Driver of the Sweeper	30 00
John Bergen, salary as Driver	30 00
Michael Pridie, salary as Driver	30 00
William Valentine, salary as Driver	30 00
George Maguire, salary as Stableman	30 00
John Murdock, salary as Assistant	

Stableman 25 00
Michael Hayes, salary as Park Keeper 37 50
John Sullivan, salary as Park Keeper 37 50
Frank Verbist, salary as Park Keeper 37 50
Emil Wagner, salary as Park Keeper. 37 50
Edward Braden, salary as Assistant Park Keeper 30 00
James Carroll, salary as Assistant Park Keeper 30 00
Charles Fieberling, salary as Assistand Park Keeper..... 30 00
Patrick Keaveney, salary as Assistant Park Keeper..... 30 00
Edward Kivlon, salary as Assistant Park Keeper 30 00
Edward Kealey, salary as Assistant Park Keeper 30 00
Daniel O'Connor, salary as Assistant Park Keeper 30 00
William Reilly, salary as Assistant Park Keeper 26 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections), in favor of the following named city officers, to pay salaries for the first half month of April, 1911:

Charles Costello, salary as Foreman on Streets $32 50
Thomas Feeley, salary as driver of sweeper 30 00
John Bergen, salary as driver..... 30 00
Michael Pridie, salary as driver..... 30 00
William Valentine, salary as driver.. 30 00
George Maguire, salary as stableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as Park Keeper 37 50
John Sullivan, salary as Park Keeper 37 50
Frank Verbist, salary as Park Keeper 37 50
Emil Wagner, salary as Park Keeper 37 50
Edward Braden, salary as Assistant Park Keeper 30 00
James Carroll, salary as Assistant Park Keeper 30 00
Chas. Fieberling, salary as Assistant Park Keeper 30 00
Patrick Keaveney, salary as Assistant Park Keeper..... 30 00
Edward Kivlon, salary as Assistant Park Keeper 30 00
Edward Kealy, salary as Assistant Park Keeper 30 00
Daniel O'Connor, salary as Assistant Park Keeper 30 00
William Reilly1, salary as Assistant Park Keeper 30 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries to April 1, 1911.

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor..... 208 33
James Smtih, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as Engineer of City Hall..... 75 00
Michael Kiely, one month's salary as Engineer of City Hall..... 75 00
Wm. A. Barrett, one-half month's salary as janitor of City Hall..... 37 50
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. Coughlin,, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00

Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes	100 00
Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00
P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00
Edward Sharkey, one month's salary as Excise Inspector	100 00
Patrick Byrnes, one month's salary as Janitor of Second Precinct	75 00
John J. McGovern, one month's salary as Recorder	208 33
Alex. E. Kittredge, one month's salary as Clerk to Recorder	100 00
Fred'k J. Stuhr, one month's salary as Judge of District Court	250 00
Harry Bennett, one month's salary as Clerk of District Court	125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court	40 50
Joseph H. Cummings, one month's salary as Building Inspector	100 00
H. L. Barck, one month's salary as Overseer of the Poor	116 66
Wm. J. Arlitz, one month's salary as City Physician	83 33
Aaron Friedman, one month's salary as Assistant City Physician	83 33
P. R. Griffin, one month' ssalary as Street Commissioner	166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner	125 00
John Schneider, one month's salary as Sluicegate Keeper	60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper	60 00
James Smith, one month's salary as Custodian of School Moneys	41 66
Louis Bender, one month's salary as Superintendent of Parks	100 00
Thomas F. Devlin, one month's salary as Excise Commissioner	41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner	41 66
Andrew Serventi, one month's salary as Excise Commissioner	41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner	41 66
Herman M. Wendt, one month's salary as Excise Commissioner	41 66
Frederick J. Anderson, one quarter's salary as Councilman	100 00
Louis H. Belloff, one quarter's salary as Councilman	100 00
Richard Bowes, one quarter's salary as Collector of Revenue	625 00
John J. Delaney, one quarter's salary as Councilman	100 00
Patrick H. Duffy, one quarter's salary as Councilman	100 00
John J. Fallon, one quarter's salary as Corporation Attorney	625 00
George Gonzales, one quarter's salary as Mayor	500 00
George LaPointe, one quarter's salary as Councilman	100 00
Jas. G. Larkin, one quarter's salary as Councilman	100 00
Bernard N. McFeely, one quarter's salary as Councilman	100 00
August T. Pflugh, one quarter's salary as Councilman	100 00
James Smith, one quarter's salary as City Treasurer	625 00
Anthony J. Volk, one quarter's salary as Councilman	100 00
Thomas J. Wren, one quarter's salary as Councilman	100 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, March 29, 1911, at 4 p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned states session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, March 29, 1911.

Present—Councilmen Belloff, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Delaney.

Communication from John H. Sheridan, on Receiver's report on contract from the Hoboken District Court, Henry Schall, plaintiff, vs. James Padavano, defendant, was presented, read and referred to the Committee on Finance and Salaries in conjunction with the Corporation Attorney.

Communication from James Padavano, notifying the Council that he is unable to fulfill his contract for the removal of ashes and garbage, was presented, read and referred to the Committee on Streets and Assessments in conjunction with the Corporation Attorney.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

John Rickens, insurance on tool house in Elysian Park	$21 50
Steljes & Steljes, insurance on Engine House No. 2	21 00
Richard F. Buckley, insurance on Engine House No. 6	63 00
Louis S. Fugazzi, insurance on Engine House No. 6	31 50
Charles A. Kingsland, insurance on Engine House No. 6	26 25

To the Committee on Public Grounds and Buildings:

Frank Becht, repairing clock in City Hall tower	23 60
Pay roll, labor in parks	61 00

To the Committee on Streets and Assessments:

Pay roll, cleaning streets	464 50
Mrs. M. Clark, shoeing horses, etc., for Street Department	26 00

To the Committee on Sewers:

Pay roll, cleaning receiving basins	90 00

To the Committee on Printing and Stationery:

Hudson Observer, stationery furnished District Court	9 25
Hudson Observer, stationery furnished Street Commissioner	42 00
Hudson Observer, stationery furnished Recorder	26 50

To the Committee on Alms:

H. F. Speckmann, groceries furnished the poor	30 00
L. Shea, groceries furnished the poor	3 00
H. Behnken, groceries furnished the poor	30 00
J. Baracchi, groceries furnished the poor	6 00
John F. O'Hara, burial of poor	82 00

The following communication from His Honor the Mayor, enclosing an order on contract of Louis Cohen, trading as the Canadian Feed Company, against James Padavano, also communication from James Padavano, that he is unable to fulfill his contract for the removal of ashes and garbage, was presented, read and referred to the Corporation Attorney:

Mayor's Office,
Hoboken, N. J., March 29, 1911.

To the Council:

Gentlemen—The enclosed was received by me. I refer same to your Honorable Body for such action as you may deem necessary.

Respectfully,
GEORGE GONZALES,
Mayor.

Hoboken, N. J., March 27, 1911.

Hon. G. Gonzales, Mayor of City of Hoboken, N. J.:

Hon. Sir—As I am unable to get my money for removing the ashes and garbage, I can not go ahead with the contract. I therefore notify you that I can not carry out my contract for the removal of ashes and garbage and that I must abandon it.

I wanted to pay Mrs. Brock something each month, but she insists on pushing me to the wall, so that I cannot go ahead any further.

Respectfully yours,
JAMES PADAVANO.

The following communication from His Honor the Mayor was presented and read:

Mayor's Office,
Hoboken, N. J., March 29, 1911.

To the Council:

Gentlemen—The enclosed resolutions are returned with out my approval.

Respectfully,
GEORGE GONZALES,
Mayor.

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $100, in favor of Michael F. Dorsey, to pay salary as Assistant Inspector of Buildings for the month of March, 1911.

LOUIS H. BELLOFF.

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $50 in favor

of Joseph H. Cummings, to pay balance of salary as Inspector of Buildings for the month of March, 1911.

LOUIS H. BELLOFF.

Councilman Wren moved that the communication be received and the resolutions be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Delaney.

The following communication from His Honor the Mayor was presented, read and referred to the Corporation Attorney:

To the Common Council of the City of Hoboken:

Gentlemen—I herewith send to your Board a summons and complaint issued out of the Court wherein the Barber Asphalt Paving Company is plaintiff and the Mayor and Council of the City of Hoboken are defendants, in a suit to recover $15,510.95, together with lawful interest on same from June 30, 1909.

I call your Board's attention (as I have in numerous communications to your Board) to the fact that the reason for suits of this kind is because the Board, or its Committee, have neglected to take from the pigeonholes the claims presented against the city, and have allowed them to remain there for years without any action, and this is the result of that business method of the Board in the past, and this present Board apparently pursues the same methods.

A large part of this bill, to wit: amounting to five thousand dollars, was contracted by the Committee on Streets and the Street Commissioner in excess of the appropriation made for repairs of two thousand dollars, and I desire to particularly call your attention to this: that if the Committee and the Street Commissioner have contracted debts for the city in excess of the appropriation made for that specific purpose, to have the City Attorney render an opinion as to the liability of the Committee, together with the Street Commissioner, for the action which they have taken, and if they have exceeded their authority your Board should take such steps as advised and which will meet the case. There is no doubt, if the claims as set forth in this suit are properly defended there can be a good defense made; for the recent repairs made by this company should be thoroughly inspected, especially those on Hudson street, by competent persons or expert persons, to prove that the work is not the quality of work as charged for.

GEORGE GONZALES,
Mayor.

Dated March 29, 1911.

The following communication from His Honor the Mayor was presented and read:

Hoboken, N. J., March 29, 1911.

To the Council:

Gentlemen—I would respectfully ask your Honorable Body to refer the enclosed to the Corporation Attorney as to the legality of same.

Respectfully,
GEORGE GONZALES,
Mayor.

Your Committee upon Public Grounds and Buildings, to whom was referred the matter of obtaining an estimate of the cost of making repairs to the building 557 First street, Hoboken, to render the same suitable for the purposes and requirements of the Exempt Firemen's Association, do respectfully report that they have made such inquiry and obtained such estimates, and they report that it wolud cost between three thousand dollars and four thousand dollars to make the requisite repairs sufficient to place such building in suitable shape and condition for the uses of said Exempt Firemen's Association, and we further report that we have obtained estimates of the cost of making the repairs necessary to the building 213 Bloomfield street sufficient to render the same suitable for the uses of said Association, and to provide a proper building for said Exempt Firemen's Association of Hoboken, and find that such repairs could be made at an expense or cost of twelve hundred dollars, and therefore recommend that the repairs be made to the building 213 Bloomfield street, and further recommend that your Committee be authorized to appear before the Tax Board at the next regular meeting and present the aforesaid matter thereat and request an appropriation of twelve hundred dollars for the purpose of making the aforesaid repairs to the building 213 Bloomfield street and placing the same in proper condition for said Exempt Firemen's Association of Hoboken.

JAMES G. LARKIN,
LOUIS H. BELLOFF,
AUGUST T. PFLUGH.

Claim of Mrs. James Brock, feed furnished city stable..... $28 19

Claim of Mrs. M. Clark, shoeing horses, etc., for Street Department. 35 00

Councilman Wren moved that the communication be received and that the claim of Mrs. James Brock, for $28.19, for feed furnished city stable, and the claim of Mrs. M. Clark, for $35, for shoeing horses, etc., for

Street Department, be ordered paid out of the Contingent Fund.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Delaney.

ordered to lay on the table:

To the Common Council of the City of Hoboken:

The following communication from His Honor the Mayor was presented, read and

Gentlemen—I return without my approval the claim of $1,200 of Mr. Richard Lamb, as claimed, for work done on pavement on First street.

It appears to me strange that this claim of $1,200 should be presented to me at this time for approval. The last payment made to Mr. Lamb for the paving of First street was on the 14th day of December, 1910, and should have been final, if the engineer and your Committee were properly attending to their duties. The last payment should have been payment up to the time that he ceased work, and I can't find where Mr. Lamb has done any work since the last payment received by him on First street.

I believe it is the duty of your Committee to have the street in readiness for instant work as soon as the weather permits, as the people in that neighborhood have suffered inconvenience and loss, to my mind, long enough. Apparently there is not a block in readiness to lay, nor a load of filling brought there as yet.

GEORGE GONZALES,
Mayor.

Dated March 29, 1911.

The following communication was presented, read and received:

Hoboken, N. J., March 29, 1911.

To the Honorable The Mayor and Council of the City of Hoboken:

Gentlemen—I am informed that James Padavano, who has the contract for the remova lof ashes, garbage, &c., under contract dated August 1, 1910, to commence on September 25, 1910, and to expire September 25, 1911 (see Section 4 of contract), has, or is about to notify the Street Commissioner that he cannot or will not fulfill his aforesaid contract. If said contractor notifies your Honorable Body that he cannot or will not fulfill his aforesaid contract, you should at once advertise for proposals for bids for the removal of ashes, garbage, etc., for the remainder of the aforesaid contract period, that is, to September 25, 1911.

Section eleven of the specifications for the removal of ashes, garbage, paper and rubbish, street sweepings, &c., which form part of the Padavano contract, provides that the Committee on Streets and Assessments of the Common Council reserves the right to direct the Street Commissioner to hire men and wagons to remove said ashes and garbage, paper and rubbish, street sweepings, &c., upon the failure of the contractor to remove same in accordance with said specification, and the cost and expense of said removal shall be deducted from any moneys due or about to become due said contractor.

Section three of the Padavano contract provides that the contractor shall give his personal attention to the fulfillment of the contract, and he shall not sublet the same or any part thereof, but keep the same under his control, and he shall not assign, by power of attorney or otherwise, any of the moneys payable under said contract, except by and with the consent of the Mayor and Council of the City of Hoboken, to be signified by endorsement upon said contract.

I am informed that the contractor has violated the aforesaid provision, in that he has assigned, by power of attorney to one Burgo, moneys payable under said contract, without the consent of your Honorable Body, as required by the aforesaid provision.

Section four of the aforesaid contract provides that if the work to be done thereunder shall be abandoned, or if the contract shall be assigned otherwise than as therein specified, or if at any time the Committee on Streets and Assessments shall be of opinion, and shall so certify in writing, to the Mayor and Council of the City of Hoboken, that the work thereunder, or any part thereof, is unnecessarily delayed, or that the contractor is wilfuly violating any conditions or covenants of the contract, or executing said contract in bad faith, the Mayor and Council shall have the power to notify the contractor to discontinue all work, or any part thereof under said contract, and thereupon the contractor shall cease to continue said work, or such part thereof as the Mayor and Council may designate, and the Mayor and Council shall thereupon have power to complete the work, and provide all materials and labor necessary therefor, and charge the expenses thereof to the contractor, the expense so charged to be deducted and paid by the contractor out of any moneys due or which may become due to him, under and by virtue of said contract, and in case such expense is less than the sum which would have been payable under the contract, if the same had been completed by the contractor, then the contractor shall

be entitled to receive the difference, and in case such sum shall exceed the sum payable undr said contract, then the contractor shall pay the amount of such excess to the City of Hoboken, on notice from the Mayor and Council of the excess so due.

The contractor, James Padavano, as principal, and the American Bonding Company of Baltimore, as surety, entered into a bond with the City of Hoboken, in the sum of ten thousand dollars, for the faithful performance of the aforesaid contract, and the contractor and the surety should be held to a strict compliance with the contract.

I have advised you heretofore, and I now again advise you, that you cannot lawfuly give consent to the assignment of the aforesaid contract, or permit the contractor to transfer or dispose thereof, until the further order of the Hudson County Circuit Court made March 6, 1911, in the suit of Mary Brock, plaintiff, against James Padavano, defendant, in which said suit an order was made by the court, and copy thereof served upon your Honorable Body, restraining you from delivering any money or property in your possession belonging to said James Padavano, to any person whomsoever until the further order of the court.

Respectfuly,

JOHN J. FALLON,
Corporation Attorney.

Councilman Volk was excused from the meeting.

The following communication was presented, read and referred to the Committee on Finance and Salaries:

Hoboken, N. J., March 29, 1911.

To the Mayor and Common Council.

Gentlemen—The books of the City Treasurer on May 2, 1910, showed a balance on that date to the credit of the Contingent Fund of $14,275.53.

The books of the City Comptroller on the same date showed a balance of $4,936.87 and additional balances in separate accounts, which the Treasurer had treated as one account instead of separate accounts.

An adjustment of these various accounts carried as separate accounts by the Comptroller showed that the Comproller's account and Treasurer's account on May 2, 1910, should have had a balance of $7,469.66, instead of $4,936.87, with proper adjustment of outstanding warrants.

Considering the $7,469.66 as the proper balance forward May 2, 1910, there is now in the Contingent Fund available for use $2,624.94.

Under the same analysis and adjustment the balance available for use in the Public Ground and Building Fund is $641.30.

There are other funds where adjustments indicate changes of less amount to be entered.

Respectfully submitted,
FREDERICK KAUFMANN,
Comptroller.

Approved.
EUGENE SHINN.

The following report was presented, read and the action of the Street Commissioner concurred in:

Hoboken, N. J., March 29, 1911.

To The Honorable the Mayor and Council of the City of Hoboken.

Gentlemen—The attached communication from Mr. James Padavano, the contractor for the removal of ashes, garbage, rubbish, paper, street sweepings, etc., giving notice that he can not go on with his contract, which was received on March 27, 1911, at 3:30 o'clock p. m.

I immediately notified your Committee on Streets and Assessments to meet together, with His Honor the Mayor on March 28, at 10 o'clock a. m., at the Mayor's office.

Your Committee on Streets and Assessments did meet on March 28, 1911. Messrs. McFeely, Wren and Duffy being present, the attached resolution was adopted by your Committee on March 28, 1911, directing me to engage men and carts to perform the work until further notice.

I have received the attached bid from the Hudson Contracting Company for the removal of ashes, garbage, etc., in accordance with Section 11 of the Contract and according to the resolution of your Committee I have employed the Hudson Contracting Company to perform all work and furnish all carts, etc., substantially the same as the contract calls for at the rate of $40 for each working day.

The amount to be paid is about the same figure as the contract price.

Awaiting your further action in the matter, I am

Respectfully,
P. R. GRIFFIN,
Street Commissioner.

Hoboken, N. J., March 27, 1911.

Mr. P. R. Griffin, Street Commissioner,
City, Hall, Hoboken, N. J.

Dear Sir—As I am unable to get my money for removing the ashes and garbage, I can not go ahead with the contract. I therefore notify you that I can't carry out my contract for the removal of ashes and garbage, and that I must abandon it. I wanted to pay Mrs. Brock something each month, but she insists on pushing me to the wall, so that I can not go any further.

By respectfully yours,
JAMES PADAVANO.

Resolved, That the Hudson Contracting Company furnish and supply to the Street Commissioner, Patrick R. Griffin, Esquire, six (6) horses and carts, with drivers, and one (1) horse and carriage for the use of the said Street Commissioner, and also six (6) trucks, with teams and drivers, and six (6) lifters, for the removal of ashes and garbage from the streets and public places in the City of Hoboken for the sum of Forty ($40) dollars a day. The Hudson Contracting Company is to furnish a place to dump the said ashes and garbage, the same to be the property of the Hudson Contracting Company. Be it further

Resolved, That the President submit a copy of this resolution to the Street Commissioner.

We hereby certify that the above resolution was regularly passed by the Board of Directors of the Hudson Contracting, at a special meeting of said Board held March 28, 1911.

W. JEISPEI,
President.

ROBT. PADOVANO,
Secretary.

Whereas, James Padavano has abandoned his contract for the removal of ashes and garbage from the streets and public places in the City of Hoboken, and has failed to remove said ashes and garbage, and has given notification in writing to the Mayor and Council of his abandonment of said contract. Be it

Resolved, By the Committee on Streets and Assessments of the Common Council in committee meeting assembled, that pursuant to the authority reserved and the terms provided in Section 11 of the specification annexed to the contract for the removal of ashes and garbage, your Committee does hereby direct the Street Commissioner, Mr. Patrick R. Griffin, to hire men and wagons to remove said ashes and garbage, paper, refuse and street sweepings, etc.

THOMAS J. WREN,
BERNARD McFEELY,
P. H. DUFFY.

Report of the Board of School Estimate, District of Hoboken, was presented, read and referred to the Board of School Estimate of the Council:

Hoboken, N. J., March 28, 1911.

To the Honorable the Mayor and Council of the City of Hoboken, N. J.:

Gentlemen—This is to certify that in accordance with Article VI, Section 76, of the State School Law, the Board of School Estimate of the District of Hoboken, County of Hudson, State of New Jersey, met at the rooms of the Board of Education on Monday evening, March 27, 1911, and upon the presentation of a statement from the Board of Education, setting forth the necessity of a further appropriation in order to properly equip the new High School building with the necessary furnishing and paraphernalia and embodying an estimate of such sum required for this purpose, and after due deliberation and careful consideration, fixed and determined that the sum of forty thousand dollars ($40,000) is necessary for the purpose named, and we therefore ask that your Honorable Body appropriate and borrow the sum so specified and secure the same by the issue of bonds to be designated "School Bonds."

By order of the Board of School Estimate,
GEORGE GONZALES,
President.
JOHN H. SHERIDAN,
E. F. MUZZI.
Attest: W. A. KERR,
Secretary.

Report of C. F. Dieffenbach, of the firm of Schneider & Dieffenbach, architects, of extending and altering the present City Hall, also submitting a set of plans and specifications of same, was presented, read and referred to the Committee of the Whole.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Duffy, Le Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Absent—Councilmen Delaney and Volk.

The various Committees reported the following claims correct:

John Rickens, insurance on tool house in Elysian Park	$21 50
Steljes & Steljes, insurance on Engine House No. 2	21 00
Richard F. Buckley, insurance on Engine House No. 6	63 00
Louis S. Fugazzi, insurance on Engine House No. 6	31 50
Charles A. Kingsland, insurance on Engine House No. 6	26 25
Frank Becht, repairing clock in City Hall tower	23 60
Pay roll, labor in parks	61 00
Pay roll, cleaning streets	464 50
Pay roll, cleaning receiving basins	90 00
H. F. Speckmann, groceries furnished the poor	30 00
L. Shea, groceries furnished the poor	3 00
H. Behnken, groceries furnished the	

poor	30 00
J. Baracchi, groceries furnished the poor	6 00
John F. O'Hara, burial of poor	82 00
William A. Barrett, washing towels.	6 00
William A. Barrett, washing towels.	6 00
Frank Becht, attending clock at City Hall tower	10 00
Eastern Safe & Vault Co., repairs to safe in City Clerk's office	4 00
The Geismar Shop Co., uniforms for Park Keepers	34 25
The Geismar Shop Co., uniforms for Park Keepers	34 25
The Geismar Shop Co., uniforms for Park Keepers	34 25
The Geismar Shop Co., uniforms for Street Department	34 05
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal and wood furnished City Hall	85 30
W. L. Kaemna, coal furnished Second Precinct	62 64
W. L. Kamena, coal and wood furnished parks	25 56
John Meyer, recaining chairs at City Hall	12 50
Anton F. Mischo, one case of toilet paper	5 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney and Volk.

The Committee on Sewers, to whom was referred the following claim, reported the same corerct:

Mrs. M. Clark, shoeing horses, etc., for the Street Department $26 00

On motion of Councilman Wren the report was received and the claim ordered paid out of the Contingent Fund.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney and Volk.

Councilmen Larkin and LaPointe presented the following:

Your Committee on School Estimate report the following:

Whereas, A statement has been prepared by the Board of Education of what is stated therein to be approximate cost of the necessary equipment of the High School now in course of erection, amounting in the aggregate to fiftp-four thousand two hundred and fifty dollars; and

Whereas, The Council deems it necessary that the citizens of Hoboken should have a more deflaite ascertainment of such cost;

Resolved, That the said Board of Education b eand they are hereby requested to advertise according to law for proposals for bids for such equipment and submit to the Council a statement of the result thereof to the end that the said cost be more definitely ascertained prior to an appropriation being made therefor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney and Volk.

Councilmen McFeely, Wren and Duffy presented the following:

Resolved, That the report of the Street Commissioner be received and ordered placed on file and that the City Clerk be directed to notify the American Bonding Company of Baltimore, the surety on the bond of James Padavano, of the abandonment of the contract for the removal of ashes and garbage by said James Padavano of his failure to remove said ashes and garbage.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney and Volk.

Councilmen McFeely and Wren presented the following:

Resolved, That the Corporation Attorney be directed to prepare for introduction in the Legislature an act to authorize the extension and enlargement of the City Hall building, and to provide for the issuance of bonds in payment therefor to an amount not to exceed one hundred and twenty-five thousand dollars an dthat the Committee on Legislation be directed to have said act submitted to the present Legislature of New Jersey for passage and enactment.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney and Volk.

Councilman Belloff presented the following:

Resolved, That the Street Commissioner be and he is hereby directed to notify the Panama Railroad Company to remove forthwith a sign which it has caused to be erected on

Hudson street, between Eleventh and Twelfth streets, and also a sign which it has caused to be erected on Hudson street, between Twelfth and Thirteenth streets, the said signs having been erected by said company without lawful authority, and if the said company shall make default in the removal of said signs after being notified so to do by the Street Commissioner, that then and in that case the Street Commissioner be and he is hereby directed to cause said signs to be removed.

On motion of Councilman Wren the resolution was referred to the Committee on Streets and Assessments.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney and Volk.

Councilman Duffy presented the following:

Resolved, Pursuant to Section 352 of the ordinances of the City of Hoboken, revised and recompiled in 1901, that all telegraph poles erected within the City of Hoboken, shall, with sixty (60) days from the date hereof be painted and kept well painted, in two colors, the first eight feet above the sidewalk in dark brown, the remainding portion in white; and be it further

Resolved, Pursuant to Section 352 of the ordinances aforesaid, that all telegraph poles erected within the City of Hoboken shall, within sixty (60) days from the date hereof, have cast iron plates placed thereon indicating by what company the same are erected; and be it further

Resolved, That a copy hereof, duly certified by the City Clerk, be served upon the respective companies owning and controlling said telegraph poles within five (5) days from the date hereof.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney and Volk.

On motion of Councilman Wren the Board adjourned.

JAMES HAVRON,
Assistant City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, April 12, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council held March 22, and the adjourned stated session held March 29, 1911, was dispensed with and they were approved as printed.

The following proposals for the laying of a pipe drain and water connection from the Public Comfort House in Elysian Park were presented, read and referred to the Committee on Public Grounds and Buildings:

From John Kivlon:

I will contract to connect sewer and water supply to toilets at said park, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices: Three hundred dollars ($300).

I agree to connect toilets at Elysian Park with a 10" and 2" water main for the sum of three hundred dollars ($300).

From James A. Marnell:

I will contract to connect the plumbing fixtures in the Public Comfort House, according tn the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

410 feet of 10" earthen pipe at 85c. a foot	$348 50
170 feet of 2" iron pipe at $1.10 a foot	187 00
	$535 50

From Peter J. Heagney:

I will contract to do the aforesaid work according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

410 feet 10" earthen pipe and connecting at sewer and including 4 lengths 3 feet long of C. I. pipe and plugs for manhole tops, $2.50 per foot.

150 feet 2" cast iron water pipe connection at water main, $1.50 per foot.

16" cast iron double vent running trap, $10.

The following objections for sewer in Tenth street, between Clinton and Grand streets; Grand street, between Tenth and Twelfth streets, and paving Grand street, between Tenth and Twelfth streets, were presented and read:

Petition from property owners on Clinon street, between Tenth and Twelfth streets, protesting against the proposed sewer from Grand street and Tenth street with the present sewer in Clinton street.

Petition from property owners on Grand street, between Tenth and Twelfth streets, protesting against he proposed sewer from Grand street.

Mr. John Ferguson, of F. Ferguson & Son, appeared before the Council and protested against the laying of a sewer in Grand street, between Tenth and Twelfth streets.

On motion of Councilman Delaney the petitions were received and the matter laid over.

Adopted.

Communication from A. W. Clayton, Business Manager of the Board of Education, relative to the concrete sidewalk which has been laid in front of No. 520 Park avenue, adjoining Public School No. 4, which is about eight inches above the established grade in front of said school, and is a menace to lives and limbs, was presented, read and referred to the Committee on Streets and Assessments.

Communication from the Public Service Railway Company, acknowledging the receipt of letter from the City Clerk, dated March 25, 1911, relating to the service on Willow avenue, was presented, read and received.

Communication from the Association of Exempt Firemen, requesting that an exempt fireman's sertificate be granted to Frank Drewes, was presented, read and referred to the Committee on Fire and Water.

Communication from Counselor Julius Lichtenstein, of the firm of Weller & Lichtenstein, requesting a refund of $110 for fines imposed on his clients for violation of an ordinance in operating automobiles in this city without first having obtained licenses for that purpose, was presented, read and referred to the Committee on Finance and Salaries in conjunction with the Corporation Attorney.

The following applications for licenses were presented, read and referred to the Committee on Licenses:

For peddlers' licenses: James Augustos, Laskas Spatones.

For porter's license: Fred'k A. G. Schultze.

For second-hand dealers' licenses: Jacob Stern, Jacob Stern.

For truckmen's licenses—Wm. Patterson & Son, Farr Trucking Co. (2).

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

New York Telephone Co., telephone service	$23 10
Eugene Shinn, 26 days' special services	650 00
J. H. Kruse, insurance on Second Precinct Police Station	67 50
Charles Fall, insurance on Free Public Bath	75 00
Joseph A. McGuinness, insurance on Public Pound	37 50
Steljes & Steljes, insurance on buildings in Hudson and Church Square Parks	6 75

To the Committee on Public Grounds and Buildings:

John Meyer, recaning chairs at City Hall	20 00
Dehls & Stein, disinfectant furnished Police Headquarters	63 75
Pay roll, labor in parks	44 00
Alex. T. McCabe, electrical repairs at City Clerk's office	13 10
Charles S. Shultz & Son, hydrated lime furnished park	19 10
George Pinner, glazing at City Hall	24 00
Mrs. D. M. Hubbell, winding clocks at City Hall	10 00
Henry Muller, keys and locks furnished City Hall	8 20
Hoboken Land & Improvement Co., wharfage on public bath	20 00

To the Committee on Streets and Assessments:

Mrs. James Brock, feed furnished city stable	89 27
Mrs. James Brock, feed furnished city stable	22 98
Pay roll, cleaning streets	401 25
Pay roll, repairing streets	17 50
Pay roll, cleaning streets	358 50
Pay roll, repairing streets	17 50
Pay roll, cleaning streets	379 00
Pay roll, cleaning streets	255 00
Alfred Ludwig, supplies furnished Street Department	17 40
Hudson Contracting Co., removing ashes and garbage from March 28 to April 12, 1911	560 00

To the Committee on Sewers:

Fagan Iron Works, manhole rings and covers	45 00
J. M. Patterson, supplies furnished Sewer Department	23 00
Alfred Ludwig, supplies furnished Sewer Department	12 05
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing sewers	40 80
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, putting in basin connection and catch basin	24 00
Pay roll, repairing sewers	20 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing minutes of March 22 and 29, 1911	230 90
Hudson Observer, stationery furnished Street Commissioner	38 50
Hudson Observer, stationery furnished City Treasurer	60 50
Hudson Observer, 500 copies of Building Code	130 00
Hudson Observer, stationery furnished District Court	40 00
Hudson Observer, stationery furnished Commissioners of Assessment of Taxes	63 00
Hudson Observer, stationery furnished Commissioners of Assessment of Taxes	42 00
Hudson Observer, publishing proposal for laying water pipe and drain in Elysian Park	45 10
Hudson Observer, publishing notice of objections of sewer in Tenth street	24 60
Hudson Observer, stationery furnished City Clerk	24 75

To the Committee on Alms:

S. Cadematory, groceries furnished the poor	9 00
G. Bauer, groceries furnished the poor	23 00
Fred Luis, groceries furnished the poor	9 00
H. A. Stuhrmann, groceries furnished the poor	24 00
Martin Burns, groceries furnished the poor	15 00
E. Londrigan, groceries furnished the poor	62 00
Peter Koch, groceries furnished the poor	6 00
E. Miehe, groceries furnished the poor	6 00
H. K. Mluford, anti-toxin furnished the poor	19 37

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return the claims for repairing the clock annexed hereto, without my approval.

I attach the following amounts for repairs since July 27, 1910, which have been paid, viz.:

July 27, 1910	$10 00
July 27, 1910	10 00
July 27, 1910	22 50

February 8, 1911..... 10 00
February 8, 1911..... 10 00
January 25, 1911..... 10 00
August 24, 1910..... 10.00
August 24, 1910..... 10.00
and the following, which are on file, unpaid, viz.:
January 6, J. Ritter..... 22 50
January 18, Chas. Roerecke..... 3 00

It appears to me that the clock at the City Hall, requiring continual repairs at the rate that we are paying, it would be advisable to either take the clock down and place a weather vein in its stead, which would be of some use to some persons, rather than to have poor time or no time at all.

GEORGE GONZALES,
Mayor.

Dated April 12, 1911.

On motion of Councilman Wren, the communication was received and the claims

No. 7,795, claim of Frank Becht, for repairing clock in City Hall tower $23 60
No. 7,794, claim of Frank Becht, for attending clock in City Hall tower 10 00

passed notwithstanding the veto of His Honor the Mayor.

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following communication from His Honor the Mayor was presented, read and received:

To the Council:

Gentlemen—I return resolution without my approval, which requires the placing of iron plates and the painting of trolley poles. It appears to me that this is all uncalled for and unnecessary legislation upon matters which have already passed the Council in the shape of an ordinance requiring this work to be done. If you would, instead of passing resolutions of this kind, which are superfluous, instruct the Street Commissioner to do his duty in this respect, it would be more effective.

Dated April 12, 1911.

GEORGE GONZALES,
Mayor.

Resolved, Pursuant to Section 352 of the Ordinances of the City of Hoboken, revised and recompiled in the year 1901, that all telegraph poles erected within the City of Hoboken shall, within sixty (60) days from the date hereof, be painted, and kept well painted, in two colors, the first eight feet above the sidewalk in dark brown, the remaining portion in white; and be it further

Resolved, Pursuant to Section 352 of the ordinances aforesaid, that all telegraph poles erected within the City of Hoboken shall, within sixty (60) days from the date hereof, have cast iron plates placed thereon, indicating by what company the same are erected; and be it further

Resolved, That a copy hereof, duly certified by the City Clerk, be served upon the respective companies within five (5) days from the date hereof.

P. H. DUFY.

The following communication from His Honor the Mayor was presented, read and received:

To the Council:

Gentlemen—Your Council is so constituted that you have what you call a "Committee on Streets," and you also have a Street Commissioner and an Assistant Street Commissioner, who is supplied with a hrose and buggy to inspect and keep inspected, as I suppose, daily, the streets of the City of Hoboken. It is evident, from the appearance of First street, and the long time it has remained in its present condition, that the Committee on Streets and the Street Commissioner, together with his assistant, have either "fallen by the wayside" or have become progressive statesmen and have duties outside the of city, that they are unable to see or to report or to assist in having this street in a decent condition.

I do not feel called upon to call all parties connected incompetent, but it would be wise, as you have employed inspectors in the past on various small jobs, to have in addition to your overloaded department an inspector especially appointed to clean up and have First street so that the business men on First street can properly transact their business. This appointment being, of course, a person who, after you have considered his qualifications for such appointment, to be a person who has the qualities necessary to follow up the contractors, so that the work may be completed, and so as not to continue the past performances of delay, that there may be some time set for the completion of this work.

Dated April 12, 1911.

GEORGE GONZALES,
Mayor.

The following communication from His Honor the Mayor was presented, read and received.

To the Council:

Gentlemen—The enclosed claim is again returned to your Honorable Body without my approval.

The Street Department has, long before this bill was presented, exhausted the funds amounting to $1,700, for shoeing and feeding

horses for the years 1910 and 1911. In a little over nine months' time this fund was completely used up, and to pay the excess bills the Council intends to apply to me to draw money from the contingent fund. This is not only a bad practice, but I consider it unlawful. If all funds in the city were exhausted it would be well to have a fund which is now called the "contingent fund" rechristened, and call it the grab bag fund," so that each department would be encouraged, and this would be an encouragment for each department to exhaust its appropriations as soon as, and in as short a time as possible, so that they may then return to the so-called "contingent fund" and exhaust that. Why the necessity of having appropraitions made for each department if this contingent fund is going to be so handy, to be used for all purposes?

Dated April 12, 1911.

GEORGE GONZALES,
Mayor.

Claim of Mrs. M. Clark, $26 for shoeing horses for Street Department.

The following communication from His Honor the Mayor was presented, read and received:

To the Council:

Gentlemen—Your Honorable Body has in the past, and has from time to time passed claims of all descriptions in this Council without the care which it is evident that you should charge yourselves wtih, and I respectfully call your attention to the fact that your Honorable Body should, and especially the committees to which claims are referred, charge themselves with the responsibility of inquiring into the details of claims, and not, hereafter, pass unlawful claims over my veto; and it places me in a position whereby I am obliged to defend myself at my own expense. In the instance of the Evening Journal Association: This claim was passed, notwithstanding my veto and a mandamus was issued, as there has been in other cases. When a mandamus is issued against me, I am obliged, in each instance, to pay the cost of the proceedings myself, which I have done in the past cases, notwithstanding the assistance of Mr. Horace Allen, rendered in contesting the cases; and it is evident to me that your Honorable Body has no regard for any expense that I may be put to personally, and if it had been one of your own members who was charged with any ordinary or extraordinary expense, for the city, the nine mempers of the Council would break their necks to see that their fellow members were not injured.

I am not asking for the return of the moneys I have expended in the past, but I do ask that you be more careful in the future.

Dated April 12, 1911.

GEORGE GONZALES,
Mayor.

Report of Inspector of Buildings Cummings, for the month of March, 1911, was presented, read and ordered on file.

Report of Recorder McGovern, on the collection of fines for the month of March, 1911, was presented, read and ordered on file.

The following report was presented, read and referred to the Board of School Estimate of the Council:

Hoboken, N. J., April 3, 1911.

To the Honorable the Mayor and Council of the City of Hoboken, N. J.:

Gentlemen—This is to certify that in accordance with Article VI., Section 76, of the State School Law, the Board of School Estimate of the District of Hoboken, Estimate of the School District of Hoboken, County of Hudson, State of New Jersey, did meet at the rooms of the Board of Education on Monday evening, April 3, 1911, and upon the presentation of a preamble and resolution, adopted by the Board of Education on April 3, 1911, in which is set forth the necessity of making provision for a settlement of a claim of the Calumet Construction Company against the Board of Education for work done on Public School No. 9, ordered by the Court of Chancery, payment to be made to Abel R. Corbin, receiver, in the sum of twelve thousand seven hundred and fifty ($12,750) dollars, also to provide for the payment of the costs of the settlement, estimated at one thousand ($1,000) dollars, and afer careful consideration and due deliberation, fixed and determined that the sum of thirteen thousand five hundred and fifty ($13,550) dollars is necessary for the purposes named.

We, therefore ask your Honorable Body to appropriate the amount so specified and borrow the same by the issue of bonds, to be designated "School Bonds."

By order of the Board of School Estimate.

GEORGE GONZALES,
President.
JOHN H. SHERIDAN.
GEORGE LA POINTE.
E. F. MUZZI.

Attest:
WM. A. KERR,
Secretary.

Hoboken, N. J., April 3, 1911.

To the Honorable the Mayor and Council of

the City of Hoboken, N. J.:

Gentlemen—This is to certify that in accordance with Article VI., Section 76, of the State School Law, the Board of School Estimate of the School District of Hoboken, County of Hudson, State of New Jersey, at a meeting held on Friday, March 31, 1911, in the rooms of the Board of Education, and upon the presentation of a preamble and resolution adopted by the Board of Education, at a session of said body, held on February 27, 1911, setting forth the necessity for a new school building and the purchase of lands to form a part of plot on which to erect said building, to take the place of the present School No. 1, embodying a statement of the amount estimated to be necessary for said purposes, did carefully consider the same, and after due deliberation, fixed and determined that the sum of sixty thousand dollars ($60,000) is necessary for the purchase or condemnation of lands to form a plot whereon to erect a building to take the place of the present School No. 1, and that the sum of one hundred and fifty thousand dollars ($150,000) is necessary for the erection and equipment of a school house to take the place of the present school house known as No. 1.

We, therefore, ask your Honorable Body to appropriate the said amounts so specified, in separate amounts, and borrow the same by the issue of bonds, to be designated "School Bonds."

By order of the Board of School Estimate.

GEORGE GONZALES,
President.
JOHN H. SHERIDAN.
E. F. MUZZI.

Attest:
WM. A. KERR,
Secretary.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

Alexander E. Kittredge, as Clerk to Recorder.

Map and specifications for the improvements of sewer and paving of Grand street, between Tenth and Twelfth streets, submitted by Richard Beyer, City Surveyor, was presented, read and referred to the Committee on Sewers and Streets and Assessments.

Certificate No. 5 of Eugene Smith, City Surveyor, for the sum of $3,070, in favor of Thomas Cavanagh, for services as contractor on sewer in First street, between Park avenue and Marshall street, was presented, read and referred to the Committee on Sewers.

Final certificate of Eugene Smith, City Surveyor, for the sum of $710, in favor of Michael Catello, for services as contractor on tide gate sewer in Third street, was presented, read and referred to the Committee on Sewers.

Requisition from the Board of Playground Commissioners for the sum of $133.33, to pay expenses of said Board, same to be charged to their appropriation fund, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Playground Commissioners, for the sum of $289.95, to pay expenses of said Board, same to be charged to their appropriation fund, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Playground Commissioners, for the sum of $281.36, to pay expenses of said Board, same to be charged to their Bond Issue Fund, was presented, read and referred to the Committee on Finance and Salaries.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present — Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman McFeely.

The Committee on Licenses, to whom was referred the following petitions for licenses, reported the same correct:

For peddler's licenses—Laskas Spatones, James Augustos.

For truck licenses—Farr Trucking Company (2), William Patterson & Son, Samuel McCormack.

For express license—Henry A. Helfst.

For porter's license—Frederick A. G. Schultze.

For second-hand licenses—John Mahoney, Jacob Stern, Sam Glaser, G. Koskerke, H. Goodman, Jacob Stern.

On motion of Councilman Wren the report was received and the licenses granted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

The various committees reported the following claims correct:

Thomas M. Abell & Co., supplies furnished Street Department.....	$30 25
Thomas M. Abell & Co., supplies furnished Street Department.....	19 45
Thomas M. Abell & Co., supplies	

furnished Street Department	14 25
Louis Stern, removing dead animals for six months ending February 1, 1911	250 00
Thomas Bowes & Bros., plumbing repairs at Police Headquarters	29 45
Thomas Bowes & Bros., plumbing work at Police Headquarters	80 17
Thomas Bowes & Bros., plumbing repairs at City Hall	14 70
Hermann Hoppe, grinding shears for parks	1 30
Pay roll, labor in parks	12 00
Thomas M. Abell & Co., supplies furnished parks	1 87
John Zang, repairs for Street Department	57 50
Pay roll, cleaning snow	267 50
Pay roll, cleaning snow	274 00
Pay roll, cleaning streets	376 50
O. K. Electric Equipment Co., electrical repairs at Council Chamber	18 50
Charles S. Schultz & Son, supplies furnished parks	16 75
Thomas M. Abell & Co., supplies furnished parks	14 81
George Pinner, glazing in parks	5 00
Hoboken Land & Improvement Co., wharfage of Public Bath	20 00
Hoboken Land & Improvement Co., wharfage of Public Bath	20 00
Hoboken Land & Improvement Co., wharfage of Public Bath	20 00
Thos. M. Abell & Co., supplies furnished Sewer Department	3 50
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing sewers	28 70
Pay roll, repairing sewers	20 00
J. H. Kruse, insurance on Second Precinct Police Station	67 50
Charles Fall, insurance on Free Public Bath	75 00
Joseph A. McGuinness, insurance on Public Pound	37 50
Steljes & Steljes, insurance on buildings in Hudson and Church Square Parks	6 75
Pay roll, labor in parks	44 00
Alex. T. McCabe, electrical repairs at City Clerk's office	13 10
Charles S. Shultz & Son, hydrated lime furnished park	19 10
George Pinner, glazing at City Hall	24 00
Mrs. D. M. Hubbell, winding clocks at City Hall	10 00
Henry Muller, keys and locks furnished City Hall	8 20
Hoboken Land & Improvement Co., wharfage on public bath	20 00
Pay roll, cleaning streets	401 25
Pay roll, repairing streets	17 50
Pay roll, cleaning streets	358 50
Pay roll, repairing streets	17 50
Pay roll, cleaning streets	379 00
Pay roll, cleaning streets	255 00
Alfred Ludwig, supplies furnished Street Department	17 40
Hudson Contracting Co., removing ashes and garbage from March 28 to April 12, 1911	560 00
J. M. Patterson, supplies furnished Sewer Department	23 00
Alfred Ludwig, supplies furnished Sewer Department	12 05
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing sewers	40 80
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, putting in basin connection and catch basin	24 00
Pay roll, repairing sewers	20 00
S. Cadematory, groceries furnished the poor	9 00
G. Bauer, groceries furnished the poor	23 00
Fred Luis, groceries furnished the poor	9 00
H. A. Stuhrmann, groceries furnished the poor	24 00
Martin Burns, groceries furnished the poor	15 00
E. Londrigan, groceries furnished the poor	62 00
Peter Koch, groceries furnished the poor	6 00
E. Miehe, groceries furnished the poor	6 00
H. K. Mluford, anti-toxin furnished the poor	19 37

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

The Committee on Laws and Ordinances, to whom was referred the following bonds, reported in favor of accepting and approving the said bonds:

Gustav Bach, as Water Registrar.

Alexander E. Kittredge, as Clerk to Recorder.

William Wise, as Constable of the First Ward.

Anthony Hogan, as Constable of the Second Ward.

Peter De Carlo, as Constable of the Third Ward.

Louis Stern, for the removal of dead animals.

Lehman Bros., as junk dealed.

Fiore Fischelti, as junk dealer.

Hoboken Business Men's Express Co., as expressmen.

On motion of Councilman Wren the report was received and the bonds accepted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

The Committee on Fire and Water, to whom was referred the communication from the Association of Exempt Firemen, requesting that an exempt firemen's certificate be granted to Frank Drewes, reported in favor of granting said certificate.

On motion of Councilman Duffy the report was received and the certificate granted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

The Committee on Sewers to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $710, in favor of Michael Catello, for services as contractor on tide gate sewer in Third street, reported the same correct.

On motion of Councilman Wren the report was received.

An ordinance to amend an ordinance, entitled "An ordinance to regulate the erection of buildings, to provide for the appointment of an Inspector of Buildings, and an Assistant Inspector of Buildings, to define their powers and duties, and to provide for and establish a general Building Code, approved November 30, 1910.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Larkin, LaPointe and Belloff presented the following:

To the Honorable the Mayor and Council.

Gentlemen—Your Committee on Public Grounds and Buildings to whom was referred the several proposals for the laying of drain pipe and water pipe in Elysian Park, beg leave to report that they have carefully examined the same and find the one of John Kivlon to be informal, and not in compliance with the advertisement for proposals and therefore recommend that the said proposal of John Kivlon be rejected; and we further report that the proposal of James A. Marnell is the lowest responsible bid for said work, and would therefore offer the following:

Resolved, That the contract for the laying of drain and water pipe in Elysian Park be and the same is hereby awarded to James A. Marnell at the prices named in his proposal, and, further

Resolved, That the Corporation Attorney be and he is hereby directed to prepare the necessary bond and agreement for doing said work, and also that the City Clerk be directed to place all other proposals for doing said work on file.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Pflugh and Wren presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $710 in favor of Michael Catello, contractor on the improvement of tide gate in Third street sewer outlet, as per certificate of Eugene Smith, City Surveyor, presentd April 12, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Volk presented the following:

Whereas, The City of Hoboken has not published the annual financial statement for the past five years, and

Whereas, This Honorable Body has advertised for bids for the publication of a financial report of the city's finances, and the Hudson Observer was awarded the contract for the publishing of same last May, being the lowest bidder, therefore be it

Resolved, That the City Clerk be instructed to immediately complete the necessary information for the Hudson Observer, so that the financial statement will be published.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy,

LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Volk presented the following:

Whereas, The Public School Commissioners are seriously considering the erection of a new building in place of the one now occupied by Public School No. 1, and

Whereas, There have been objections raised as to the advisability of purchasing additional land for this purpose, and

Whereas, Some of our taxpayers believe that the walls of the present building are in good condition and that the building could be altered and made into an up-to-date school, and

Whereas, This Honorable Body will be requested to raise the necessary funds for the erection of a new building, the purchase of land or for alterations of the old building, therefore be it

Resolved, That a competent builder be appointed to make a thorough examination of Public School No. 1 and report immediately as to the actual strength of the walls and the general condition of the rest of the structure and as to the advisability of altering this building in order to make it useful for school purposes.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilman Volk presented the following:

Whereas, On May 25th, 1910, Eugene Shinn was appointed as expert accountant, to make a thorough investigation of the finances of our City under the direction of this Honorable Body under certain conditions and from time to time was to make reports as to his investiagtion, to the Committee of the Whole (which was not done), and to receive instructions from the Council, and

Whereas, He has from time to time made promises as to when this examination would be completed, and

Whereas, The Finance Committee of this Honorable Body has been instructed to look into this matter and report as to the actual condition of this examination and completion of this work, and

Whereas, the Finance Committee has not made any report nor has any report been received from the accountant, therefore be it

Resolved, In order to bring this investigation to an end in a proper manner as it should be and that the Council be informed as to the actual conditions of this examination, that a committee of three be appointed to investigate and to advise this Honorable Body as to how to proceed in order to have the examination finished at once.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Chairman Anderson appointed as such committee, Councilmen Pflugh, Delaney and Belloff.

Councilman Volk presented the following:

Whereas, On March 23d, 1910, bids were received for the cleaning of the First street sewer, also for the constructing of a new section of the same, and

Whereas, On May 25th all bids that had been received were rejected and it was resolved to readvertise for new bids on this work for the reason that bids received on March 23d were too high, and

Whereas, On June 22d bids were again received and which were still higher than those previously received, and

Whereas, On July 13th the work on the First street sewer was awarded to Thomas Cavanagh in accordance with plans and specifications drawn by Eugene Smith, engineer, and on file in the City Clerk's office, and

Whereas, This work has been going on, and from time to time payments have been made by the Council, certified to by the engineer and the Committee on Sewers, and

Whereas, These payments have been made in accordance with the contract and we now find that the plans and specifications covering this work have not been lived up to, therefore be it

Resolved, That a special committee of three members of this Honorable Body be appointed by the Chairman for the sole purpose of making a thorough investigation and examination into all matters in connection with this First street sewer improvement, and especially as to the violation of the plans and specifications, so that this whole matter will be placed in an intelligent manner before the Mayor and Council and the citizens of this city.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Chairman Anderson appointed as such Committee, Councilmen Pflugh, LaPointe

and Wren.

Councilmen Pflugh, Belloff, Delaney and Dufly presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $289.95, to pay current expenses of the said Board, report the same correst, and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their Appropriation Fund for the sum of $289.95, in favor of Mrs. C. B. Alexander, treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Pflugh, Belloff and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $133.33, to pay current expenses of the said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their Appropriation Fund for the sum of $133.33, in favor of Mrs. C. B. Alexander, treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

Councilmen Pflugh, Belloffff and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $281.36, to pay current expenses of the said Board, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their bond issue for the sum of $281.36, in favor of Mrs. C. B. Alexander, treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, April 26, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council, held April 12, 1911, was dispensed with and they were approved as printed.

The following proposal for the purchase of two horses belonging to the City of Hoboken, and now used by the Street Department, was presented, read and referred to the Committee on Streets and Assessments:

From George Maguire:

I will contract to purchase two horses now used by the Street Department, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the sum of fifty dollars for both horses.

Proposals for furnishing two horses for the use of the Street Department were called for and none received.

Invitation from the Joint Memorial Committee of the G. A. R. to review the parade on Memorial Day, May 30, 1911, at the City Hall, was presented, read and accepted.

Communications from the Association of Exempt Firemen, the Joint Memorial Committee of the G. A. R. and Company "K," Fourth Regiment, requesting donations for the proper observance of Memorial Day, May 30, 1911, was presented, read and referred to the Committee on Finance and Salaries.

Communication from the Association of Exempt Firemen, requesting that an exempt fireman's certificate be granted to Joseph G. Sherwood, was presented, read and referred to the Committee on Fire and Water.

Communication from Counselors Weller & Lichtenstein relative to the case of Dorsey vs. the Mayor & Council of the City of Hoboken, of a judgment in favor of Mr. Dorsey for the sum of $300, the amount sued for, with costs amounting to $18.60 was presented, read and referred to the Committee on Laws and Ordinances, in conjunction with the Corporation Attorney.

Communication from C. J. Baxter State Superintendent of Schools of having received two petitions from the Board of Education, relative to moneys due to said Board, was presented, read and referred to the Committee of the Board of School Estimate in conjunction with the Corporation Attorney.

Comunication from Jointa Labor Organizations of Hoboken, requesting permission for the use of Hudson Square park on May 1, 1911, if the weather permits, if not, the use of the armory in the City Hall, was presented, read and that their request for the use of Hudson Square park be granted, and the Clerk be directed to notify the Chief of Police of the same.

The following petitions for licenses were presented, read and referred to the Committee on Licenses:

For truck license—Emil LeFevre, (2) F. W. Reeves.

For second-hand license—William Muller.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

P. J. Murray, incidental expenses....	$4 38
Richard Bowes, clerk hire to Collector of Revenue	90 00
Eugene Shinn, special service.....	650 00

To the Committee on Public Grounds and Buildings:

Otto Hottendorf, ice furnished City Hall	82 15
Frank La Pointe, cleaning and refinishing fans in Council Chamber..	26 75
Frank La Pointe, cleaning and repairing fans in Second Precinct...	26 00
Frank La Pointe, cleaning and repairing fans at City Hall.....	13 00
W. L. Kamena, coal furnished iCty Hall	78 30
George Pinner, glass furnished Council Chamber	3 00
W. L. Kamena, coal furnished City Hall	78 30
Bernard McGovern, repairs at Second Precinct	7 00
R. Schwoerer, grass seed furnished parks	30 00
James Cannon, washing towels.....	6 00
Edward Connors, use of horse and wagon in parks	30 00
Pay roll, labor on parks.....	12 00
Pay roll, labor on parks.....	12 00

To the Committee on Streets and Assessments:

Mrs. M. Clark, shoeing horses, etc., for Street Department	24 00
Hudson Contracting Company, removing ashes and garbage, from April 13 to April 26, 1911.....	480 00
Pay roll, cleaning strets	403 75

To the Committee on Sewers:

Mrs. M. Clark, shoeing horses for Sewer Department	10 00

Dickson Bros., one basin head and sill 37 00
Pay roll, building new receiving basins 40 40
Pay roll, cleaning receiving basins.. 90 00

To the Committee on Printing and Stationery:

Elliott, Fisher Co., repairing typewriter 1 60
Hudson Observer, publishing notice of sale of two horses..... 28 70
Hudson Observer, stationery furnished Board of Examining Engineers 36 75
Hudson Observer, publishing notice of hearing for Excise Board..... 4 50
Hudson Observer, printing minutes of Excise Board from Jan 6 to April 19, 1911 ..... 25 00
Hudson Observer, publishing ordinance for Excise Board 17 64
Hudson Observer, publishing notice of redemption of improvement certificates 41 00
Hudson Observer, publishing notice of purchase of two horses..... 36 90
Hudson Observer, printing minutes of April 12, 1911..... 122 60

To the Committee on Lamps and Gas:

Public Service Electric Co., street lighting for March, 1911.....1,818 54
Public Service Electric Co., electric current supplies public buildings for March, 1911 ..... 282 77
Public Service Gas Company, gas consumed in public buildings for March, 1911 ..... 39 20

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners 81 60
Mrs. E. Davin, meals furnished prisoners 13 80

To the Committe on Alms:

George Curcio, conveying homeless to Almshouse 5 00
N. Kusseluk, groceries furnished the poor 11 00
N. H. Peters, groceries furnished the poor 6 00
I. Weisman, groceries furnished the poor 6 00
H. Behnken, groceries furnished the poor 17 00

The following communication from His Honor the Mayor was presented andread:

To the Council.

Gentlemen—The enclosed claim of twenty-four dollars ($24) for glass broken in the Armory, was returned without my approval. The said glass was broken by people using the Armory while playing games and not be the city. If your Council gives permission to use the Armory for the purpose of playing basketball and other games, such persons participating in said games and destroying glass, etc., should pay for such destruction.

GEORGE GONZALES,
Mayor.

April 15, 1911.

Claim of George Pinner, for $24, for glazing at City Hall.

On motion of Councilman Belloff, the communication was received and the claim be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

The following communication from His Honor the Mayor was presented, read and referred to the Corporation Attorney:

To the Council.

Gentlemen—The enclosed resolution and requisition by which the Playground Commissioners charged to the bond issue the items in the requsition. It seems to me that the items so charged in this claim should not be charged as against the bond issue, but as there is some question as to whether it should be charged to the bond issue or to the appropriation of maintaining the ground, I ask that it be referred to the Corporation Counsel for his opinion before payment.

GEORGE GONZALES,
Mayor.

April 15, 1911.

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $281.36, to pay current expenses of the said Board, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their bond issue for the su mof $281.36, in favor of Mrs. C. B. Alexander, Treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

AUGUST T. PFLUGH,
LOUIS H. BELLOFF,
JOHN DELANEY,
Committee.

Hoboken, N. J., March 21, 1911.

To the Honorable Mayor and Council of the City of Hoboken.

At a regular meeting of the Board of Playground Commissioners of the City of

Hoboken, held March 13th, 1911, I was directed to draw on your Honorable Body for the sum of two hundred and eighty-one dollars and thirty-six cents ($281.36), to pay the expenses of said Board, to be charged to the bond issue.

Annexed hereto is a statement of the bills making up the amount above required by us.

Very truly yours,
BOARD OF PLAYGROUND COMMISSIONERS,
By JULIUS LICHTENSTEIN,
President.

Statement of bills making up amount required:

A. G. Spalding & Bros., Indian clubs, dumbbells, etc., furnished Jefferson Street Playground.....	$29 48
Billington & Bishop, galvanized iron pipe, frames, awnings, erected over sand court, etc., Jefferson Street Playground	154 00
O. K. Electric Equipment Co., electrical wiring, etc., Jefferson Street Playground	27 50
Charles Weber, frames, lettering, etc., furnished Jefferson Street Playground	11 80
Humbert C. Grieco, field day pictures, etc.....	15 00
Perry E. Hall, lumber furnished Jefferson Street Playground.....	3 93
August T. Pflugh, plumbing done Jefferson Street Playground.....	39 65
	$281 36

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Streets and Assessments:

To the Council.

Gentlemen—I call your attention to the ordinance granting to the Jersey City, Hoboken and Rutherford Electric Railroad Company the use of our streets. Section V. you will find to read as follows: "Said company shall pave with Belgian blocks, not exceeding forty-two to the square yard, or, if required by the city, with such other pavement as the city may place from time to time in such streets; to keep and maintain in good order and repair all that part of the carriageway of the street in which its tracks shall be laid, lying between the outer rail of its track or tracks and to extend eighteen inches beyond the said outer rails on said tracks; said pavement and all the rails thereof to be laid with sharp sand, etc."

The reason for calling your attention to this section and the railroad company is that our streets along the tracks are in a wretched condition, and now that the Legislature has adjourned, the Street Commissioner has time to give the City of Hoboken some attention. I call upon you again to give this matter particular attention, and not to ignore my communication in the usual brazen way as in the past.

I also call your attention to the Section 352 of the ordinances, which interests one of your Councilmen, Mr. Duffy in particular, that the telephone and telegraph companies have not painted the poles to make them presentable, nor placed the iron plates, as called for by said section, and it will be well to have the objectionable poles encumbering our streets at least looking well. This matter should be pressed at once, so as not to be forgotten.

GEORGE GONZALES,
Mayor.

April 26, 1911.

The following communication was presented, read and received:

Hoboken, N. J., April 26, 1911.

To the Honorable Mayor and Council.

Gentlemen—I enclose herewith a communication from the Secretary of State, being Sections 1 and 2, Chapter 183, Laws of 1911, relative to the changing of the boundary lines of all election districts in the City of Hoboken which have polled more than four hundred votes at the last general election, and directing your Honorable Body to examine the registry lists and to immediately change and readjust the boundary lines of the election districts so that no election district shall contain over three hundred and fifty regstered voters. I would advise your Honorable Body that you employ a competent engineer to immediately make a map of the city showing the respective votes in each street of each square block in the city.

Respectfully submitted,
JAMES H. LONDRIGAN,,
City Clerk.

The following report was presented, read and referred to the Committee on Sewers:

Hoboken, April 26, 1911.

To the Hon. the Mayor and Council.

Gentlemen—I hereby report to your honorable body, that Mr. Thomas Cavangh, contractor on the improvement of First street sewer, from Park avenue to Marshall street, has completed his contract in accordance with the plans and specifications, excepting for the two blocks between Jefferson and Monroe streets, in which blocks new piles and timbering were omitted as being unnecessary. This has been already reported to your honorable body under date of Feb-

ruary 23, 1911, and I estimate that a reduction of one thousand four hundred and seventy-four and twenty-four one hundredths dollars ($1,474.24) should be made from his total completed contract for such omission.

Respectfully yours,

EUGENE SMITH,

City Surveyor and Engineer in Charge.

Requisition from the Board of Police Commissioners for the sum of $7,518.22, to pay salaries, etc., of the Police Department for the last half month of April, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,320, to pay salaries of the Police Department for the first half month of May, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners for the sum of $9,988.85, to pay salaries, etc., of the Fire Department for the last half month of May, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners, for the sum of $4,891.05, to pay salaries of the Fire Department for the first half month of May, 1911, was presented, read and referred to the Committee on Fire and water.

Requisition from the Board of Water Commissioners for the slm of $776.85, being the final payment on the contract for the laying of new water mains on Madison and Fifteenth streets, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from James Smith, city treasurer, for the sum of $16,721.34, for temporary loan bonds expiring 1910, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from James Smith, city treasurer, for the sum of $3,000, to pay interest on street repaving bonds, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from James Smith, city treasurer, for the sum of $8,050.22, to pay interest due on bonds, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from James Smith, custodian of school moneys, for the sum of $719, being the amount collected for poll tax for the year 1909-1910, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Health, for appropriations for the fiscal year 1911, was presented, read and referred to the Committee of the Whole.

Certificate No. 6, of Eugene Smith, city surveyor, for the sum of $7,200, in favor of Thomas Cavanagh for services as contractor on sewer in First street, between Park avenue and Marshall street, was presented, read and referred to the Committee on Sewers.

Final certificate of Eugent Smith, city surveyor, for the sum of $179.95, in favor of Eugene Smith, for services as engineer on sewer in First street, between Park avenue and Marshall street, was presented, read and referred to the Committee on Sewers.

Final certificate of Eugene Smith, city surveyor, for the sum of $195, in favor of Patrick Londrigan, for services as inspector on sewer in First street, between Park avenue and Marshall street, was presented, read and referred to the Committee on Sewers.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The various committees reported the following claims correct.

Estate of Robert J. Jordan, services as architect on building in Elysian Park	$217 00
P. J. Murray, incidental expenses	$4 38
Richard Bowes, clerk hire to Collector of Revenue	90 00
R. Schwoerer, grass seed furnished parks	30 00
James Cannon, washing towels	6 00
Edward Connors, use of horse and wagon in parks	30 00
Pay roll, labor on parks	12 00
Pay roll, labor on parks	12 00
Mrs. M. Clark, shoeing horses, etc., for Street Department	24 00
Hudson Contracting Company, removing ashes and garbage, from April 13 to April 26, 1911	480 00
Pay roll, cleaning strets	403 75
Mrs. M. Clark, shoeing horses for Sewer Department	10 00
Dickson Bros., one basin head and sill	37 00
Pay roll, building new receiving basins	40 40
Pay roll, cleaning receiving basins	90 00
Public Service Electric Co., street lighting for March, 1911	1,818 54

Public Service Electric Co., electric current supplies public buildings for March, 1911 ..... 282 77
Public Service Gas Company, gas consumed in public buildings for March, 1911 ..... 39 20
Thomas J. McAleer, meals furnished prisoners 81 60
Mrs. E. Davin, meals furnished prisoners 13 80
George Curcio, conveying homeless to Almshouse 5 00
N. Kusseluk, groceries furnished the poor 11 00
N. H. Peters, groceries furnished the poor 6 00
I. Weisman, groceries furnished the poor 6 00
H. Behnken, groceries furnished the poor 17 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Finance and Salaries to whom was referred the following claims, reported the same correct:

Eugene Shinn, 26 days special services from January 25 to February 23, 1911 ..... $650 00
Eugene Shinn, 26 days special services from February 24 to March 25, 1911 ..... 650 00
Eugene Shinn, 26 days special services from March 27 to April 25, 1911 ..... 650 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The Committee on Sewers, to whom was referred certificate No. 5 of Eugene Smith, City Surveyor, for the sum of $3,070, in favor of Thomas Cavanagh, for services as contractor on sewer in First street, between Park avenue and Marshall street, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Sewers, to whom was referred certificate No. 6 of Eugene Smith, City Surveyor, for the sum of $7,200, in favor of Thomas Cavanagh, for services as contractor on sewer in First street, between Park avenue and Marshall street, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Sewers, to whom was referred the final certificate of Eugene Smith, for the sum of $179.95, in favor of Eugene Smith, for services as engineer on sewer in First street, between Park avenue and Marshall street, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Sewers, to whom was referred the final certificate of Engene Smith, City Surveyor, for the sum of $195, in favor of Patrick Londrigan, for services as inspector on sewer in First street, between Park avenue and Marshal lstreet, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Public Grounds and Buildings, to whom was referred the plans and specifications for laying drain and water pipe in Elysian Park, reported in favor of adopting and approving the same.

On motion of Councilman Larkin the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Fire and Water, to whom was referred the communication from the Association of Exempt Firemen, requesting that an exempt firemen's certificate be granted to Joseph G. Sherwood, reported in favor of granting said certificate.

On motion of Councilman Duffy the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance to amend an ordinance entitled "An ordinanec to regulate the erection of buildings, to provide for the appointment of an Inspector of Buildings and an Assistant Inspector of Buildings, to define their powers and duties, and to provide for and establish a general building code," approved November 30, 1910.

Councilman Wren moved that the ordinance be taken up for its second reading and re-

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance to amend an ordinance entitled "An ordinanec to regulate the erection of buildings, to provide for the appointment of an Inspector of Buildings and an Assistant Inspector of Buildings, to define their powers and duties, and to provide for and establish a general building code," approved November 30, 1910.

Councilman Wren moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following report was presented, read and received:

Hoboken, N. J., April 26, 1911.

To the Mayor and Common Council, Hoboken, N. J.:

Gentlemen—Your Special Committee, to whom was referred the question of the condition of the work of auditing and systematizing the affairs of the city, beg leave to submit the following:

The work of auditing is complete for the four years considered.

The system is all designed.

The report of the entire work which it is necessary for the Council to approve, together with the accompanying financial schedule, is being typewritten, and will be finished within a very few days.

We also find as follows:

That the work for the entire current year under the new system is all entered up to date and ready to be drawn off into the annual report as soon as the year closes.

The entries at the close of the last fiscal year overlapped into the entries of the present year, and we think it advisable that the work be continued to the close of current year, May 1, 1911, so that the work of the Comptroller will be complete.

This will produce the result and balance of the work for the four years omitted to be reported upon and give the result of the past year's work so that the report may be in the hands of the printer within a short time.

All to be completed not later than May 31, 1911.

Respectfully submitted,
AUGUST T. PFLUGH,
JOHN DELANEY,
LOUIS H. BELLOFF.

The following report was presented, read and received:

To the Council:

Gentlemen—The undersigned, appointed at a meeting of the Council held April 12, 1911, as a Special Committee for the purpose of making a thorough investigation and examination into all matters in connection with the First street sewer improvement, and especially as to violation of plans and specifications, so that the matter be placed in an intelligent manner before the Mayor and Council and the citizens of the city, do hereby report that we have investigated, examined and inquired into said matter as thoroughly as we were able to from our observation, inquiry and examination, de respectfully report that said improvement has been completed in accordance with the plans and specifications, with the exception of that portion of the improvement lying between Jefferson and Monroe streets, and as to such blocks we report that as a result of our inquiry and investigation be of opinion that said part of the improvement was not done in conformity with the plans and specifications.The engineer in charge of the improvement informed your Committee that he had directed the contractor that he might omit certain piling and timbers because of the engineer's determination that the old foundation was of sufficient strength to carry the new sewer, and that said contractor should make due allowance to the city for the piles and timber so omitted, which the contractor agreed to. Your Committee further report that the engineer in charge of said improvement should report to the Council what, in his opinion, would be a reasonable allowance for the work and materials which said contractor did not provide on said work.

Respectfully,
AUGUST T. PFLUGH,
THOMAS J. WREN,
GEORGE LA POINTE.

Councilmen Delaney and Wren presented the following:

Whereas, Considerable doubt has been expressed by the Board of Education as to whether the contractor on the work of the new High School is obliged under the plans and specifications relating to said work to provide sidewalks, without extra cost, and the said Board having announced its determination that the contractor is not required to do said work without extra compensation therefor; and

Whereas, Said Board is about to re-advertise for proposals for said work;

Resolved, That the Corporation Attorney be and he is hereby directed to examine the plans and specifications and contract for said work, and report to the Council whether in his opinion the said contractor is obliged to

perform the aforesaid work without extra cost.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Duffy presented the following:

Whereas, It has come to the attention of the Council that the Board of Education, by resolution passed at a meeting, have given orders to remove al lchildren from School No. 1, and distribute them in other schools on half time on and after May 1, thereby working great injustice to the scholars, many of whom can ill affford to lose the time from school as provided by the said ruling of the Board of Education; and

Whereas, The examinations will be held for the aforesaid pupils the latter part of May and the early part of June, we respectfully submit that it would be a most unwise action to break up the school year of the pupils of No. 1 School; therefore

Resolved, That we, the members of the Common Council, do sincerely protest against the proposed action of the Board of Education and request that they rescind the resolution adopted by them which will work great loss to many families of the city, and a great inconvenience to the smaller children of No. 1 School, until such time as the building will be examined by a competent architect and builder or by the State Inspector of School Buildings, as provided by recent legislation; and be it further

Resolved, That the City Clerk be directed to forward a copy of this preamble and resolution to the President of the Board of Education at once.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Whereas, Edward Braden, Assistant Park Keeper, recently rescued two children from drowning in the meadows at Madison and Ninth streets, at the risk of his life, and in effecting such rescue destroyed the apparel which he was then wearing;

Resolved, That the sum of twenty-five dollars be and is hereby ordered to be paid to said Edward Braden, to reimburse him for his loss of said wearing apparel, and the City Clerk be and he is hereby directed to draw a warrant therefor on the Contingent Fund.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the within claim of Mrs. M. Clark, No. 7999, for $26, for shoeing horses, be and the same is hereby paid from the Contingent Fund.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the Board of Tax Commissioners be and they are hereby requested to make an appropriation of $500 for a suitable display of fireworks in Hudson Square Park on Independence Day.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the representatives of the Public Service Railway Company and the citizens residing on Washington and Fourteenth streets be requested to attend a meeting to be held at the Council Chamber on Tuesday evening, May 2, 1911, at 8 o'clock, for the purpose of discussing the advisability of repaving Washington street and Fourteenth street, and that the Council meet as a Committee of the Whole at said time and place to hear arguments and suggestions therefor, and that the City Clerk insert a notice in the Hudson Observer for two successive days announcing such meeting.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the Corporation Attorney be and he is hereby directed to prepare and present to the Council at the next regular meeting an ordinance to prohibit the sale of fireworks and explosives on Independence Day (July fourth) of each year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Delaney and Wren presented the following:

Resolved, That the Corporation Attorney be and he is hereby directed to apply immediately to the Supreme Court for an order directing the County Clerk to transmit to the City Clerk the requisite books of al lthe election districts in the City of Hoboken as used at

the General Election held November 8, 1910.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Delaney and Wren presented the following:

Resolved, That Charles Fall be and he is hereby appointed in accordance with a resolution of the Council, passed April 12, 1911, and now duly operative, to make a thorough examination of Public School No. 1, and report immediately as to the actual strength of the walls and general condition of the rest of the structure, and as to the advisability of altering this building in order to make it useflu for school purposes, and report back to this Council as soon as possible.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Delaney presented the following:

Resolved, That Joseph W. Obreiter be and he is hereby appointed and directed to prepare at once a map of all of the five wards of the City of Hoboken, showing the number of votes in each street in every square block in the city, said map to be ready by the meeting of the Council to be held on May 3, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Wren and LaPointe presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $3,070 in favor of Thomas Cavanagh, contractor on the improvement of First street sewer, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented April 12, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Pflugh, Wren and LaPointe presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $179.95 in favor of Eugent Smith, engineer on the improvement of First street sewer, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented April 26, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Pflugh, Wren and LaPointe presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $195, in favor of Patrick Londrigan, inspector on the improvement of sewer in First street, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented April 26, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Pflugh, Wren and LaPointe presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $7,200 in favor of Thomas Cavanagh, contractor, on the improvement of First street sewer, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented April 26, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, and Chairman Anderson.

Nay—Councilman Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of ten dollars ($10.00) to the order of James Smith, City Treasurer, for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, Volk and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Frank Kennedy, for the sum of twenty-five dollars ($25.00), for taking care of the Free Public Bath for the month of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, Volk and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $50, in favor of Joseph H. Cummings, to pay balance of salary as Inspector of Buildings for the month of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Pflugh and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $83.33 in favor of John J. McGovern, to pay balance of salary as Recorder for the month of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, Volk and Chairman Anderson.

Nays—None.

Councilman Pflu ghpresented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warant on the Contingent Fund for the sum of $100, in favor of Michael F. Dorsey, to pay salary as Assistant Inspector of Buildings for the month of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, and Chairman Anderson.

Nay—Councilman Volk.

Councilmen LaPointe, Belloff and Duffy presented the following:

Your Commission on Police and Militia, to whom was referred the requisitions from the Board of Police Commissioners, for the sum of $7,518.22, to pay salaries, etc., of the Police Department for the last half-month of April, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warant on the Police Fund of $7,518.22, in favor of George Gonzales, President of the Boar dof Police Commissioners, to pay salaries, &c., of the Police Department for the last half-month of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, Volk and Chairman Anderson.

Nays—None.

Councilmen LaPointe, Belloff and Duffy presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $9,988.85, to pay salaries, etc., of the Fire Department for the last half month of April, 1911, report the same correct, and therefore offering the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the fire fund for the sum of $9,988.85, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the last hal fmonth of April, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Duffy and Belloff presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from James Smith, City Treasurer, for the sum of $8,050.22, to pay interest due on various bonds, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on Interest Fund for the sum of $8,050.22, in favor of James Smith, City Treasurer, to pay intrest due on various bonds.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh, Duffy and Belloff presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from James Smith, City Treasurer, for the sum James Smith, City rTeasurer, for the sum of $3,000, to pay interest due on street repaving bonds, report the same correct and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Interest Fund for the sum of $3,000 in favor of James Smith, City Treasurer, to pay interest due on street repaving bonds.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Duffy and Belloff presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from

the Board of Water Commissioners, for the sum of $776.85, being the final payment on the laying of new water mains on Madison and Fifteenth streets, report the same correct, and therefore offer the fololwing:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on their bond issue for the su mof $776.85, in favor of the Board of Water Commissioners, to pay the final payment on the contract for the laying of new water mains on Madison and Fifteenth streets.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of James Smith, City Treasurer, in the sum of $16,721.34, to pay principal and interest on temporary loan bond:

Hudson-Fulton Celebration	$5,200.00
Water main bond, principal and interest	4,386.54
Removing ashes and garbage, principal and interest	3,634.80
Cleaning and repairing sewers....	3,500.00

in accordance with the communication of the City Treasurer presented to the Council this date, and as appropriated in the tax ordinance for the fiscal year 1910.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of James Smith, Custodian of School Moneys, in the sum of $719, being the amount collected for poll tax, as per certificate of the Collector of Taxes, for the year 1909-1910.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Volk presented the following:

Whereas, The bill that was agreed upon by this Honorable Body and the Hoboken Board of Trade, which was drawn for the purpose of giving this city a better sewerage system, was introduced at the last session of the Legislature; and

Whereas, This bill did not pass and become a law on account of not receiving the proper support it should have had; and

Whereas, The City of Hoboken is sorely in need of a proper sewerage system and some immediate action should be taken; therefore be it

Resolved, That the Committee on Sewers of this Honorable Body be authorized to act in conjunction with a like committee composed of four members of the Hoboken Board of Trade, for the purpose of devising ways and means by which this city will obtain a perfect sewerage system and make a report to this Honorable Body at the next meeting.

On motion of Councilman Wren the above resolution was referred to the Committee on Sewers.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the last half month of April, 1911:

Charles Costello, salary as Foreman on Streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver.....	30 00
Michael Pridie, salary as driver.....	30 00
William Valentine, salary as driver..	30 00
George Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as Park Keeper	37 50
John Sullivan, salary as Park Keeper	37 50
Frank Verbist, salary as Park Keeper	37 50
Emil Wagner, salary as Park Keeper	37 50
Edward Braden, salary as Assistant Park Keeper	30 00
James Carroll, salary as Assistant Park Keeper	30 00
Chas. Fieberling, salary as Assistant Park Keeper	30 00
Patrick Keaveney, salary as Assistant Park Keeper.....	30 00
Edward Kivlon, salary as Assistant Park Keeper	30 00
Edward Kealy, salary as Assistant Park Keeper	30 00

Daniel O'Connor, salary as Assistant Park Keeper 30 00
William Reiley, salary as Assistant Park Keeper 30 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections), in favor of the following named city officers, to pay salaries for the first half month of May, 1911:

Charles Costello, salary as Foreman on Streets $32 50
Thomas Feeley, salary as Driver of the Sweeper 30 00
John Bergen, salary as Driver..... 30 00
Michael Pridie, salary as Driver.... 30 00
William Valentine, salary as Driver. 30 00
George Maguire, salary as Stableman. 30 00
John Murdock, salary as Assistant Stableman 25 00
Michael Hayes, salary as Park Keeper 37 50
John Sullivan, salary as Park Keeper 37 50
Frank Verbist, salary as Park Keeper 37 50
Emil Wagner, salary as Park Keeper. 37 50
Edward Braden, salary as Assistant Park Keeper 30 00
James Carroll, salary as Assistant Park Keeper 30 00
Charles Fieberling, salary as Assistand Park Keeper..... 30 00
Patrick Keaveney, salary as Assistant Park Keeper..... 30 00
Edward Kivlon, salary as Assistant Park Keeper 30 00
Edward Kealey, salary as Assistant Park Keeper 30 00
Daniel O'Connor, salary as Assistant Park Keeper 30 00
William Reilly, salary as Assistant Park Keeper 30 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the month of April, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 37
James Havron, one month's salary as First Assistant City Clerk.... 116 74
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor..... 208 37
James Smtih, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as Engineer of City Hall..... 75 00
Michael Kiely, one month's salary as Engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
James Cannon, nine days' salary as janitor of City Hall, for March, 1911 ..... 22 50
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as Janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 208 37
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 100 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00

John Solferino, 25 days' salary as Sergeant-at-Arms of District Court	39 50
Joseph H. Cummings, one month's salary as Building Inspector.....	100 00
H. L. Barck, one month's salary as Overseer of the Poor.....	116 74
Wm. J. Arlitz, one month's salary as City Physician	83 37
Aaron Friedman, one month's salary as Assistant City Physician.....	83 37
P. R. Griffin, one month' ssalary as Street Commissioner.....	166 74
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner	125 00
John Schneider, one month's salary as Sluicegate Keeper.....	60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper.....	60 00
James Smith, one month's salary as Custodian of School Moneys.....	41 74
Louis Bender, one month's salary as Superintendent of Parks.....	100 00
Thomas F. Devlin, one month's salary as Excise Commissioner.....	41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner.....	41 66
Andrew Serventi, one month's salary as Excise Commissioner.....	41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner.....	41 66
Herman M. Wendt, one month's salary as Excise Commissioner.....	41 66

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, May 3, 1911, at 4 p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, May 10, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council held April 26, 1911, was dispensed with and they were approved as printed.

Petition from citizens, relative to the Free Public Bath, as being in need of repairs, and requesting that the same be put in proper condition for the coming season, was presented, read and referred to the Committee on Public Grounds and Buildings.

Communications from Christian Woerner Camp, No. 1, and the Major Chr. Woerner Post, No. 80, requesting donations for the proper observance of Memorial Day, were presented, read and refered to the Committee on Finance and Salaries.

Communication from C. J. Baxter, State Superintendent of Schools, relative to a letter sent to the Mayor and Council on April 13, 1911, in reference to the petition received from the Board of Education, to require the Mayor and Council to pay over to the Custodian of School Funds, taxes, etc., of having given te ndays' notice fo serving a copy of the petitions in which to file answers, the ten days having expired on April 27, 1911, was presented, read and referred to the Corporation Attorney.

Communication from C. J. Baxter, State Superintendent of Schools, enclosing a copy of his decision in the matter of the application of the Board of Education, to require the Mayor and Council to pay over to the Custodian of School Funds, taxes; also to appropriate the sum of $40,000 for High School purposes, was presented, read and referred to the Corporation Attorney.

Communication from C. J. Baxter, State Superintendent of Schools, relative to the Board of Education of having a petition to compel the Mayor and Council to appropriate the sum of $70,000, for the purchase of land and a site for Public School No. 1, and the sum of $150,000 for the erection of a public school to be known as School No. 1, was presented, read and referred to the Corporation Attorney.

Petition and notic ebefore the State Superintendent of Public Instruction, in the matter of the application of the Board of Education of the City of Hoboken, to compel the Mayor and Council of the City of Hoboken to appropriate and raise the sum of $70,000 for the purchase of lands for a site for Public School No. 1, and the sum of $150,000, for the erection and equipment of a public school to be known as Public School No. 1, was presented, read and referred to the Corporation Attorney

Petition before the State Superintendent of Public Instruction, in the matter of the applicvation of the Board of Education, to compel the Mayor and Council to raise and pay the sum of $13,750, for payment to the Calumet Construction Company on account of Public School No. 9, was presented, read and referred to the Corporation Attorney.

Notice before the State Superintendent of Public Instruction, in the matter of the application of the Board of Education, to compel the Mayor and Council to pay over to the Custodian of the School Fund, taxes, was presented, read and referred to the Corporation Attorney.

Notice before the State Superintendent of Public Instruction, in the matter of the application of the Board of Education, to compel the Mayor and Council to appropriate $40,000, in accordance with the provisions of Section 76 of the School Act for High School purposes, was presented, read and referred to the Corporation Attorney.

Petition of the Hoboken Land and Improvement Company, for vacation of end of Twelfth street, was presented, read and referred to the Committee on Streets and Assessments.

The following communication was presented and read:

May 8, 1911.

The Mayor and Council of the City of Hoboken:

Gentlemen—I herewith hand maps showing the number of persons registered at the last regular election on each street, and in each square block of the city, in accordance with resolution passed by your Honorable Body on April 26, 1911.

Awaiting further instructions, I remain,

Yours very truly,

JOSEPH W. OBREITER,
Civil Engineer.

On motion of Councilman Delaney the communication was received and that the Chairman appoint a Committee of Five (one from each Ward), to take maps submitted, and redistrict all five wards of the city in conformity with the Geran election bill, and report back to the Council within one week.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy,

LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Chairman Anderson appointed as such Committee of Five, Councilmen Delaney, Duffy, Belloff, Wren and McFeely.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

New York Telephone Co., telephone service	$32 03
I. Weiman, insurance on City Hall	88 75
M. Aronsberg, insurance on City Hall	98 25

To the Committee on Public Grounds and Buildings:

L. Hanley, plants furnished Hudson Square Park	$81 00
Pay roll, labor in parks	12 00
Pay roll, labor in parks	52 00
L. Hanley, plants furnished Elysian Park	75 00
L. Hanley, plants furnished Eleventh street strips	50 00
L. Hanley, trees furnished Church Square Park	88 00
Hoboken Land & Improvement Co., wharfage on public bath	20 00
L. Hanley, plants furnished Church Square Park	22 50
L. Hanley, shrubs furnished Eleventh street strips	75 00
L. Hanley, trees furnished parks	73 50
John E. Ahrens, repairs at Police Headquarters	7 75
J. E. Kenna, repairing locks, etc	4 75

To the Committee on Streets and Assessments:

Pay roll, repairing streets	50 50
Pay roll, repairing streets	50 50
Pay roll, cleaning streets	423 50
Pay roll, repairing streets	53 50
Pay roll, cleaning streets	380 50
Pay roll, cleaning streets	437 00
Hudson Contracting Co., removing ashes, garbage, etc., from April 27 to May 10, 1911	480 00
Louis Stern, removing dead animals for the quarter ending April, 1911.	125 00
Charles Hvass & Co., supplies furnished Street Department	25 43
Mrs. James Brock, feed furnished city stable	83 15
Mrs. James Brock, feed furnished city stable	29 49
Wm. Kochendorfer, cylinder brooms refilled	92 00
John Eisemann & Co., nine dozen brooms for Street Department	94 50

To the Committee on Sewers:

Fagan Iron Works, manhole rings and covers	30 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
E. D. Vanderbilt, supplies furnished Sewer Department	56 20

To the Committee on Printing and Stationery:

Remington Typewriter Co., one typewriter for Street Department	59 00
Hudson Observer, stationery furnished District Court	20 35
Hudson Observer, publishing notice of public meeting	18 00
Hudson Observer, stationery furnished City Clerk	19 50
Hudson Observer, publishing minutes of April 26, 1911	164 00
Hudson Observer, stationery furnished Collector of Revenue	29 50

To the Committee on Licenses:

William B. Taylor, 150 license vendor badges	72 00
William B. Taylor, 150 miscellaneous license badges	72 00

To the Committee on Legislation:

Charles C. Bohm, one set of Legislature bills	25 00

To the Committee on Alms:

C. Meyer, groceries furnished the poor	15 00
Geo. Cordes, groceries furnished the poor	15 00
L. Shea, groceries furnished the poor	6 00
E. Neibuhr, groceries furnished the poor	3 00
Wm. Wordelmann, bread tickets furnished the poor	10 00
E. Miehe, groceries furnished the poor	6 00
United Aid House, board and lodging for poor families	2 25
L. F. Reilly, groceries furnished the poor	6 00
Wm. Wiebold, groceries furnished the poor	6 00
Joseph Cornelli, incidental expenses.	10 42

The following communication from His Honor the Mayor was presetned and read:

The Honorable the Common Council, Hoboken, New Jersey:

Gentlemen—I am confident that the gentlemen comprising the Board of Education are capable and that they will do only what is of most benefit to the children of the city. I therefore return the enclosed resolution.

Respectfully yours,

GEORGE GONZALES,
Mayor.

May 1, 1911.

Whereas, It has come to the attention of the Common Council that the Board of Education, by resolution passed at a meeting have given orders to remove all children

from School No. 1, and distribute them in other schools on half time on and after May 1, thereby working great injustice to the scholars, many of whom can ill-afford to lose the time from school, as provided by the said ruling of the Board of Education, and,

Whereas, The examinations will be held for the aforesaid pupils the latter part of May and the early part of June, we respectfully submit that it would be a most unwise action to break up the school year of the pupils of No. 1 School; therefore,

Resolved, That we, the members of the Common Council, do sincerely protest against the proposed action of the Board of Education and request that they rescind the resolution adopted by them, which will work great loss to many families of the city and a great inconvenience to the smaller children of No. 1 School, until such time as the building will be examined by a competent architect and builder or by the State Inspector of School Buildings, as provided by recent legislation, and be it further

Resloved, That the City Clerk be directed to forward a copy of this preamble and resolution to the President of the Board of Education at once.

P. H. DUFFY.

Councilman Wren moved that the resolution be passed, notwithstanding the veto of His Honor the Mayor.

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following communication from His Honor the Mayor was presented and read:

The Honorable the Common Council, Hoboken, New Jersey:

Gentlemen—I return without my approval the enclosed claims of Joseph Cummings and Michael Dorsey.

Respectfully yours,

GEORGE GONZALES,
Mayor.

May 1, 1911.

Resolved, That the City Clerk be and he is hereby directed to draw a warant on the Contingent Fund for the sum of $50, in favor of Joseph H. Cummings, to pay balance of salary as Inspector of Buildings for the month of April, 1911.

AUGUST T. PFLUGH.
P. H. DUFFY.

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $100, in favor of Michael F. Dorsey, to pay salary as Assistant Inspector of Buildings for the month of April, 1911.

AUGUST T. PFLUGH.

Councilman Wren moved that the resolutions be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

The Honorable the Common Council, Hoboken, New Jersey:

Gentlemen—The enclosed resolution that Charles Fall be appointed to examine School Number 1 is returned without my approval. I would ask that your Honorable Body refer same to the Corporation Attorney to determine the rights of the Council to make such examination.

I also return without my approval the resolution directing the Corporation Attorney to examine the plans and specifications of the new High School. This resolution should also be referred to the Corporation Attorney to determine the legality of same.

Respectfully yours,

GEORGE GONZALES,
Mayor.

May 1.

Whereas, Considerable doubt has been expressed by the Board of Education as to whether the contractor on the work of the new High School is obliged under the plans and specifications relating to said work to provide sidewalks, without extra cost, and the said Board having announced its determination that the contractor is not required to do said work without extra compensation therefor, and

Whereas, Said Board is about to readvertise for proposals for said work,

Resolved, That the Corporation Attorney be and he is hereby directed to examine the plans and specifications and contract for said work and report to the Council whether in his opinion the said contractor is obliged to perform the aforesaid work without extra cost.

JOHN J. DELANEY.
THOMAS J. WREN.

Resolved, That Charles Fall be and he is hereby appointed in accordance with a resolution of the Council, passed April 12, 1911, and now duly operative, to make a thorough examination of Public School No. 1, and report immediately as to the actual strength of the walls and general condition of the rest of the structure and as to the advisability of altering this building in order to make it more useful for school purposes, and report back to this Council as soon as

possible.

JOHN J. DELANEY.
T. J. WREN.

Councilman Delaney moved that the resolution be passed, notwithstanding the veto of His Honor the Mayor, and if the Mayor still insists in not allowing Mr. Fall to make examinations of the Public School No. 1, or the Corporation Attorney to examine the plans and specifications of same, that the members of the Council go before the Grand Jury and compel the Mayor to do so.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

The Honorable the Common Council, Hoboken, New Jersey.

Gentlemen—The enclosed claim is returned without my approval. The work was not properly performed. After the building was erected it was found that there was no sewer to connect to. This necessitated the expenditure of over five hundred dollars and showed that the architect did not do his duty.

Respectfully yours,
GEORGE GONZALES,
Mayor.

May 1, 1911.

Claim of estate of Robert J. Jordan, for services as architect on building in Elysian Park, $217.

Councilman Larkin moved that the claim be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following communication from His Honor the Mayor was presented and read:

Hoboken, N. J., May 1st, 1911.

Co the Council.

Gentlemen—At a meeting of your Council held on April 26th, ult., there was a report received from your committee on the piling necessary for the First street sewer, according to plans and specification. This report is evasive, so much so that I do not consider it as a writing possessing the dignity of a report. The Chairman of the Street and Sewer Committee was in charge of this particular work, and is a resident nearby, and it seems to be impossible that he should have allowed the contractor to omit the piling for two blocks ordered and required by the plans and specification, and from information I have obtained I cannot believe that our City Engineer did instruct the contractor to violate the plans and specifications. I therefore return without my approval claims of Thomas Cavanagh for $7,200 and $3,070; also claims of Patrick Landrigan, as inspector, for $195, and Eugene Smith, as engineer, for $179.95, and until we have other than a whitewashed report and this matter is thoroughly investigated and exposed I shall oppose the payment of all claims presented for this work.

Respectfully,
GEORGE GONZALES,
Mayor.

Councilman Wren moved that the resolutions be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh,, Wren and Chairman Anderson.

Nay—Councilman Volk.

Communication from His Honor Mayor Gonzales, enclosing a communication from the Mayor of Philadelphia, extending an invitation to attend the Third Conference on City Planning, to be held in said city on May 15, 16 and 17; also a communication from the West Hoboken Semi-Centennial Celebration Committee, that this city be represented in the industrial parade, to be held on Friday afternoon, June 2, 1911, was presented, read and referred to the Committee of the Whole.

The following communication was presented, read and received:

Hoboken, N. J., May 10, 1911.

Hon. Mayor and Council.

Gentlemen—The attached is a copy of communication submitted by me through Mr. Fall, the architect appointed by your Honorable Body, to Mr. Arthur Clayton, Business Manager of the Board of Education.

Respectfully submitted,
JAMES H. LONDRIGAN,
City Clerk.

Hoboken, N. J., May 9, 1911.

Mr. Arthur Clayton.

Dear Sir—The fololwing resolution was adopted by the Council at a stated session held on April 12, 1911, and presented to His Honor the Mayor for his approval or disapproval on April 15, 1911. His Honor Mayor Gonzales having failed to approve or disapprove the said resolution and file the same with and to the City Clerk within ten days after he had received the same duly certified, the said resolution became oper-

ative according to law.

I therefore request you to allow Mr. Fall, who has been appointed by the Council by virtue of said resolution, to enter and make such examination as said resolution calls for.

Whereas, The Public School Commissioners are seriously considering the erection of a new building in place of the one now occupied by Public School No. 1; and

Whereas, There have been objections as to the advisability of purchasing additional land for this purpose; and

Whereas, Some of our taxpayers believe that the walls of the present building are in good condition and that the building could be altered and made into an up-to-date school; and

Whereas, This Honorable Body will be requested to raise the necessary funds for the erection of a new building, the purchase of land or for alterations of the old building; therefore be it

Resolved, That a competent builder be appointed to make a thorough examination of Public School No. 1, and report immediately as to the actual strength of the walls and the general condition of the rest of the structure, and as o the advisability of altering this building in order to make it useful for school purposes.

(Signed) ANTHONY J. VOLK.

In witness whereof, I have hereunto set my hand and caused the seal of the city to be affixed, this ninth day of May, A. D. 1911.

JAMES H. LONDRIGAN,
City Clerk.

The following report was presented, read and received:

Hoboken, N. J., May 9, 1911.

To the Honorable Mayor and Council.

Gentlemen—I herewith most respectfully report to your Honorable Body that from the fiscal year beginning May 2, 1910, and ending May 1, 1911, I have collected for excise liquor license fees, issued by the Board of Excise Commissioners, the sum of $114,-417.17; for miscellaneous licenses fees, issued by the Mayor and Council, the sum of $4,955; for licenses badges for preceding year, the sum of $74.50; for return of insurance premium, the sum of $4.37; for sale of old stove, $2; making in all a total of $119,-453.04; all of which I have turned over to Mr. James Smith, City Treasurer, whose receipts for same are in my possession, and certified to as correct on my books by the Comptroller.

Respectfully submitted,

JAMES H. LONDRIGAN,
City Clerk.

The following communication was presented, read and received:

Hoboken, N. J., May 8th, 1911.

To the Honorable the Mayor and Council of the City of Hoboken.

Gentlemen—I have been served with a summons issued from the United States Circuit Court, District of New Jersey, in a suit between Otillie Obst and Charles Obst, her husband, plaintiffs, vs. George Gonzales, individually, and the Mayor and Council of the City of Hoboken, defendants. The summons is returnable before said court on May 22nd, 1911. The action is in tort and the amount of damages claimed is $10,000. I have not obtained up to this writing a copy of the declaration in said action, and I am not therefore cognizant of the nature of the suit. The officer who made service of the summons upon me informed me that he believed the suit arises out of a condition of the sidewalk on River street in front of the premises of George Gonzales. I am at a loss to understand why the Mayor and Council of the City of Hoboken should be made a party defendant to the suit, but I will inquire in regard thereto and report to you later the result of my inquiry.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

The following report was presented, read and received:

Hoboken, N. J., May 9, 1911.

To the Honorable Mayor and Council.

Gentlemen—I beg leave to present to your honorable body the following report of the receipts and disbursements of this office for the fiscal year, commencing 12 m., May 2, 1910 to 12 m., May 1, 1911.

RECEIPTS.

Arrears of taxes:		
Arrears of taxes of 1906, principal and interest	$694 48	
Arrears of taxes of 1907, principal and interest	910 39	
Arrears of taxes of 1908, principal and interest	6,935 61	
Arrears of taxes of 1909, principal and interest	168,345 99	
Arrears of taxes of 1910, principal and interest	45,443 52	
		$222,329 99
Annual tax of 1910, principal..		$930,519 14
Franchise tax of 1909, principal and interest		28,450 39

Interest from First National Bank		16 88
Assessments:		
Adams St. paving, between Sixth and Eighth Sts., principal and interest	$544 17	
Madison St., paving, etc., between Fifth and Eighth Sts., principal and interest	603 69	
Madison St., paving, etc., between Eighth and Fifteenth Sts., principal and interest	314 16	
Madison St., sewer, etc., between Eighth and Ninth Sts., principal and interest	9,761 21	
		11,223 23
Total		$1,192,539 63

RECAPITULATION.

Total arrears of taxes	$222,329 99	
Total annual tax of 1910	930,519 14	
Total franchise tax of 1910, principal and interest	28,450 39	
Total interest from bank	16 88	
Total assessments	11,223 23	
		$1,192,539 63
Paid to city treasurer, James Smith		1,192,539 63

From March 18, 1884, to May 1, 1911, inclusive, I have collected and turned over to the City Treasurer the following amounts:

March 18, 1884, to May 7, 1888	$1,629,002 32
May 7, 1888, to May 4, 1889..	446,181 28
May 4, 1889, to May 5, 1890..	491,922 42
May 5, 1890, to May 4, 1891..	527,558 26
May 4, 1891, to May 2, 1892..	641,925 73
May 2, 1892, to April 30, 1893.	632,881 84
May 1, 1893, to May 7, 1894..	567,875 90
May 7, 1894, to May 6, 1895..	584,842 83
May 6, 1895, to May 4, 1896..	630,659 35
May 4, 1896, to May 3, 1897..	566,100 57
May 3, 1897, to May 2, 1898..	670 367 47
May 2, 1898, to April 30, 1890.	681,948 82
April 30, 1890, to May 7, 1900.	669,335 16
May 7, 1900, to May 6, 1901..	688,109 43
May 6, 1901, to May 5, 1902..	653,381 53
May 5, 1902, to May 4, 1903..	724,217 84
May 4, 1903, to May 2, 1904..	658,917 42
May 2, 1904, to April 20, 1905.	662,101 59
April 30, 1905, to May 7, 1906.	886,031 01
May 7, 1906, to May 6, 1907..	971,429 43
May 6, 1907, to May 4, 1908..	813,828 05
May 4, 1908, to May 3, 1909..	943,704 53
May 3, 1909, to May 2, 1910..	966,306 32
May 2, 1910, to May 1, 1911..	1,192,539 63
	$17,901,168 74

Respectfully submitted,

RICHARD BOWES,
Collector of Revenue.

The following report was presented, read and received:

Hoboken, N. J., May 9, 1911.

To the Honorable Mayor and Council.

Gentlemen—I beg leave to present to your Honorable Body the following report of the receipts and disbursements of this office for the quarter year commencing 9 a. m., February 1, 1911, to 12m., May 1, 1911.

RECEIPTS.

Arrears of taxes:		
Arrears of taxes of 1907, principal and interest	$46 56	
Arrears of taxes of 1908, principal and interest	845 01	
Arrears of taxes of 1909, principal and interest	3,901 38	
Arrears of taxes of 1910, principal and interest	45,443 52	
		$50,236 47
Assessments:		
Madison St. sewer, etc., between Eighth and Ninth Sts., principal and interest		$64 54
Franchise:		
Franchise tax for 1909, principal and interest		4,781 82
		$55,082 83

RECAPITULATION.

Total arrears of taxes	$50,236 47	
Total assessments	64 54	
Total franchise	4,781 82	
		$55,082 83
Paid City Treasurer, James Smith		$55,082 83

Respectfully submitted,

RICHARD BOWES,
Collector of Revenue.

The following report was presented, read and received:

Office of Collector of Revenue,
Hoboken, N. J., May 10, 1911.

To the Honorable Mayor and Council.

Gentlemen—I have this day filed with the City Clerk a statement of the assessment filed in my office, April 14, 1910, for the improvement of Madison street, between Eighth and Ninth streets, being for grading, curbing, paving, etc., which assessment was confirmed by your Honorable Body, on April 13, 1910, and duly approved by Mayor George Gonzales, on April 14, 1910, the total of which assessment amounted to $9,761.21, and of that amount I have

collected the sum of $9,761.21, and turned the same over to Mr. James Smith, Treasurer, City of Hoboken, taking his receipts for same, which leaves no delinquency due and owing on said improvement.

Respectfully submitted,

RICHARD BOWES,
Collector of Revenue.

The following report was presented, read and received:

HOBOKEN, N. J., May 10, 1911.

To the Honorable Mayor and City Council, Hoboken, N. J.:

Gentlemen—I beg to submit my preliminary report of receipts and disbursements for the fiscar year ending May 1st, 1911.

The receipts are classified into divisions of city revenue for and on account of which they were received.

The disbursements are classified in conformity to the requirements of the Departments of Commerce, Bureau of the Census, U. S. Government, and as approved by the National Association of Municipalities.

The accounts are taken from my ledger, are in balance and will enter into my annual report as part of the detail thereof.

This is the first time in the administration of affairs in Hoboken, and probably in the State of New Jersey, that the classification of accounts have been made to conform to the most approved modern method, and the result seems most encouraging.

The balance of cash, as at May 1, 1911, belongs to the tax arrearage fund, and is to be transferred to the sinking fund cash for redemption of balance of bonds.

The report follows.

Respectfully submitted,

FRED'K KAUFMANN,
Comptroller.

CASH RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1910-11.

Cash balance at beginning of year	$67,806 97	
Receipts during the year	2,348,127 14	
Disbursements during the year		$2,216,670 14
Cash balance at the end of the year		199,263 97
	$2,415,934 11	$2,415,934 11

CASH RECEIPTS.

From	
Taxes 1910	$1,003,744 17
Taxes 1909	214,713 07
Taxes 1908	48,961 60
Taxes 1907	38,503 26
Taxes 1906	484 00
Interest on taxes of 1909 and previous years	7,055 96
Interest on taxes of 1910	688 88
Assessments	10,975 33
Interest on Assessments	247 90
Fines, etc., Recorder's Court	1,975 00
Fees, etc., District Court	3,731 75
Fire Department permits	646 28
Special Police Officer at Lyric Theatre	999 96
Sale of junk, Police Department	4 95
Permits, Building Inspector	1,482 00
Permits for street opening	607 43
Sale of paving blocks	296 00
Permits for sewer openings	145 00
Rent of water front property	5,000 00
Interest on daily bank balances	2,532 97
General licenses—City Clerk	4,955 00
Miscellaneous Receipts — City Clerk	80 87
Excise licenses	115,331 02
Hoboken Cemetery	3,982 83
Temporary loans	432,000 00
Sale of bonds	427,500 00
Premium and interest on sale of bonds	13,492 98
Deposits on account of bids	7,500 00
Rent of building, Board of Education	64 93
Special deposit, account of printing special ordinances	444 00
Total recepits	$2,348,127 14

DISBURSEMENTS.

General Government:	
Mayor's Office (salary)	$2,000 00
Legislative (salary)	8,474 97
Law Department (salary)	4,300 00
Finance Department (salary)	10,200 00
Election Fund	1,970 20
Printing, stationery, etc	7,080 48
Coal and wood—City buildings	1,507 30
Supplies for City Hall and Police Sub-Station	268 56
Repairs for City Hall and Police Sub-Station	524 56
Insurance on city property	1,172 65
City Hall (salary engineers and janitor)	2,685 00
Expert testimony in water front property, etc	2,029 75
Clerk hire for Secretary	315 00
Incidental expenses Commissioners of Assessment of Taxes	106 00
Contingent Fund	11,902 47
Miscellaneous (salary)	10,900 00
Protection of Life, Health and Property:	
Police Department	153,364 12
Salary janitor Police Sub-Station	525 00
Fire Department	136,374 96
Courts (salary)	8,644 12
Public Health	3,273 40
Public Health, for repairs to	

Public Pound	200 00
Inspector of Buildings (salary)	1,200 00
Hoboken Cemetery	3,362 25
Public Charity and Corrections:	
Sick and indigent	17,436 00
Outdoor poor	3,585 67
Medicine for poor	425 38
Salary (Overseer of Poor and City Physicians	3,400 00
Public Works:	
Uniforms and caps for street cleaneers	284 70
Uniforms and caps for sewer men	51 85
Boots and oil suits for sewer men	74 25
Salary (Street Commissioner and Assistant)	2,833 28
Feeding and shoeing Street Department horses	1,697 75
Painting carts	54 00
Machine brooms	293 00
Hand brooms for Street Department	283 50
Upkeep of six carts, repairing carts, etc	105 65
Street cleaning supplies, etc	19,084 48
Salary (street cleaning)	4,920 00
Sprinkling around City Hall	120 00
Street and Public Building lighting	30,587 95
Removing ashes and garbage, 1910-11	10,171 64
Removing ashes and garbage, 1909-10	1,082 91
Cleaning drain boxes in Northwestern section of city	172 50
Jackson St. box sewer intersection of Patterson avenue	176 50
6 men cleaning basins	4,658 75
Iron pipe connections for basins	24 00
Labor repairing sewers and rebuilding manholes	223 00
Salary (Sluice Gate Keeper and Assistant)	1,440 00
City's share of Madison St. Imp. between Eighth and Ninth Sts	2,586 35
Repairing streets	2,849 90
Removing dead animals 1910-11	400 00
Removing dead animals 1909-10	300 00
Repairing streets, "bond issue"	44,958 10
Street signs, 1909-10	495 86
Sewer fund	1,637 18
First St. sewer bond issue	19,361 27
Public Education, Recreation,	
Public Education, Recreation, etc.:	
Public schools, 1910-11	81,000 00
Public schools, 1910-11, account of poll tax	719 00
Industrial education	7,000 00
Public schools, 1909-10	17,111 29
Salary—Custodian	500 00
Parks—Expense	9,620 57
Music in parks	700 00
Parks—Salary	11,275 00
Playgrounds	3,282 22
Playgrounds "bond issue"	10,302 75
Bath repairs	360 20
Berth for bath	170 00
Caretaker for bath	125 00
Salary Bathkeeper	376 64
Observance of Memorial Day	495 00
Library	25,000 00
Public Debt:	
Temporary loans paid	432,000 00
Improvement cetrificates paid	11,194 95
Temporary loan bonds paid	12,712 83
Bonds paid	183,500 00
Interest:	
Interest on funded debt	97,703 39
Interest on temporary loan bonds	508 51
Interest on deposit of Citizens' Light and Power Co	181 25
Interest on temporary loans	7,020 69
Taxation Assessments, etc.:	
Taxes refunded	163 03
Salary Excise Commissioners	2,499 60
Refund of licenses	156 00
County tax	250,000 00
State School tax	179,071 40
Firemen's Pension Fund (theatre licenses	2,425 00
Trust Funds:	
Sinking Funds	50,500 00
Miscellaneous:	
Water Main Bond Fund	776 85
Return of deposits made on account of bids	17,500 00
Custodian of school moneys—sale of and rent of buildings	358 43
Return of surplus money under Martin Act	1,457 02
Custodian of school money—proceeds of bonds for High School	250,000 00
Expense of School Bond issue	106 95
Expense of Funding Bond issue	640 36
Total disbursements	$2,216,670 14

Report of Street Commissioner Griffin on the collection of street opening fees for the month of March, 1911, was presented, read and ordered on file.

Report of Street Commissioner Griffin on the collection of street opening fees and sewer tapping fees for the month of April, 1911, was presented, read and ordered on file.

Report of Recorder McGovern on the collection of fines for the month of April, 1911, was presented, read and ordered on file.

Report of Inspector of Buildings Cummings for the month of April, 1911, was presented, read and ordere don file.

The following report was presented, read and ordered on file:

To the Honorable the Mayor and Council:

Gentlemen—I herewith submit the report

for the fiscal year ending April 30, 1911.

Total amount received in fees.. $1,482.00

NEW BUILDINGS.

Type.	No. Erected.	Est. Cost.
5-story, brick.....	9	$238,000.00
4-story, brick.....	2	232,000.00
3-story, brick.....	3	42,510.00
2-story, brick.....	10	60,100.00
1-story, brick.....	10	19,391.00
2-story, concrete.....	1	5,000.00
1-story, concrete.....	5	28,450.00
3-story, frame.....	2	8,500.00
2-story, frame.....	9	27,392.00
1-story, frame.....	23	11,000.00
Foundations	1	1,200.00
Total	75	$673,543.00

ALTERATIONS AND ADDITIONS.

Type.	No. Erected.	Est. Cost.
Brick buildings.....	58	$65,460.00
Frame buildings.....	51	52,425.00
Total	109	$117,885.00

BUILDINGS MOVED.

2 frame	$1,000.00
No. permits issued.....	168
No. permits issued (no charge)....	34
No. applications filed.....	203
No. plans filed	109 sets
No. complaints received	15

Respectfully submitted,

J. H. CUMMINGS,
Inspector of Buildings.

The following report was presented, read and received.

Hoboken, N. J., May 3, 1911.

To the Honorable Mayor and Council:

Gentlemen—I have the honor to submit herewith to your Honorable Body my annual report for the year ending, May 1, 1911:

Applicatoins for peddlers' licenses.....	113
Applications for junkmen's licenses.....	18
Applications for concert hall licenses...	5
Applications for theatre licenses.....	3
Applications for porters' licenses	32
Applications for moving picture licenses.	7
Applications for auctioneers' licenses...	4
Applications for truckmen's licenses.....	18
Applications for expressmen's licenses..	10
Applications for musicians' licenses.....	8
Applications for pawnbrokers' licenses..	3
Applications for hack licenses	28
Applications for second-hand dealers' licenses	15
Applications for bill posters' license....	1

Respectfully submitted,

ALEXANDER ROBB,
License Inspector.

The following communication was presented, read and ordered spread in full on the minutes:

May 10, 1911.

To the Hon. Mayor and Council of the City of Hoboken:

Gentlemen—I beg to report that in accordance with the resolution of your Honorable Body appointing me as architect to examine into the condition of School No. 1, I visited the office of the Board of Education, accompanied by Councilman Delaney, and asked permission of the Business Manager, Mr. Clayton, to enter the building. Such permission was refused by him and also the Superintendent of Schools, Mr. A. J. Demarest. I then visited the school building and asked the janitor for permission to examine the building, but he also refused to allow me to enter, saying that it was the orders of the Committee on School Government to permit no one to enter the building.

Respectfully submitted,

CHARLES FALL,
Architect

Annual report of the Board of Police Commissioners for the year beginning May 1, 1910, and ending April 30, 1911,, was presented, read and ordered on file.

Annual report of Patrick Hayes, Jr., Chief of Police, for the year beginning May 1, 1910, and ending April 30, 1911, was presented, read and ordered on file.

An ordinance relative to public places of amusement.

Councilman Belloff moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Belloff then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

ON RE-ASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The various committees reported the following claims correct:

Clarence Vreeland, services and expenses on tax appeals.....	$113 65
Frank LaPointe, cleaning and refinishing fans in Council Chamber..	26 75
L. Hanley, plants furnished Hudson Square Park	$81 00
Pay roll, labor in parks.....	12 00
Pay roll, labor in parks.....	52 00
L. Hanley, plants furnished Elysian Park	75 00
L. Hanley, plants furnished Eleventh	

street strips	50 00
L. Hanley, trees furnished Church Square Park	88 00
Hoboken Land & Improvement Co., wharfage on public bath	20 00
L. Hanley, plants furnished Church Square Park	22 50
L. Hanley, shrubs furnished Eleventh street strips	75 00
L. Hanley, trees furnished parks	73 50
Pay roll, repairing streets	50 50
Pay roll, repairing streets	50 50
Pay roll, cleaning streets	423 50
Pay roll, repairing streets	53 50
Pay roll, cleaning streets	380 50
Pay roll, cleaning streets	437 00
Hudson Contracting Co., removing ashes, garbage, etc., from April 27 to May 10, 1911	480 00
Fagan Iron Works, manhole rings and covers	30 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
E. D. Vanderbilt, supplies furnished Sewer Department	56 20
William B. Taylor, 150 license vendor badges	72 00
William B. Taylor, 150 miscellaneous license badges	72 00
Charles C. Bohm, one set of Legislature bills	25 00
C. Meyer, groceries furnished the poor	15 00
Geo. Cordes, groceries furnished the poor	15 00
L. Shea, groceries furnished the poor	6 00
E. Neibuhr, groceries furnished the poor	3 00
Wm. Wordelmann, bread tickets furnished the poor	10 00
E. Miehe, groceries furnished the poor	6 00
United Aid House, board and lodging for poor families	2 25
L. F. Reilly, groceries furnished the poor	6 00
Wm. Wiebold, groceries furnished the poor	6 00
Joseph Cornelli, incidental expenses	10 42

On motion of Councilman Wren, the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Delaney presented the following:

Whereas, At a meeting of the Common Council held on April 12th, last, there was regularly passed a resolution that had been submitted by Councilman Volk, that a competent builder be appointed to make a thorough examination of Public School No. 1 and report immediately as to the actual strength of the walls and the general condition of the rest of the structure and as to the advisability of altering this building in order to make it useful for school purposes; and,

Whereas, Said resolution became operative, the Mayor having failed to veto the same within ten days' time;

Whereas, The intent, purpose and spirit of said resolution was to furnish to the general public and the taxpayers of this city information, by an impartial and competent expert, whereby they might know whether their money should be wasted by the unnecessary demolishment of said building and whether the same was fit for school purposes; and,

Whereas, The Council has, by resolution, vigorously protested against the removal of the school children from School Building No. 1, before the termination of the present school year, a period of but several more weeks; and,

Whereas, The Committee on School Government of the Board of Education,—in order to prevent an examination of said school building by such competent expert, and to prevent the general public and taxpayers of the city from obtaining actual knowledge as to the condition of said school building, did, on the very next day following the passage of the resolution to appoint such expert examiners, give a written order to the janitor of No. 1 School, forbidding him to permit anyone to enter said building or to make the aforesaid examination, which, if the building proved to be unsafe and unfit for school purposes, would have strengthened the position of the Board of Education and satisfied the general public; and,

Whereas, Said school building cost the taxpayers, according to the report of the Board of Education as to the valuation of school buildings, $75,000; and,

Whereas, It is most unfair and almost criminal to ruthlessly destroy and demolish a building and asset of the city, of the aforesaid value, if a careful test and examination of said building reveal the fact that the same is safe and fit for school purposes; and,

Whereas, The Council did select and appoint Mr. Charles H. Fall, one of the foremost architects in the State of New Jersey, a builder of many years' experience, a large taxpayer of the City of Hoboken, a president of a banking institution located

in the city, and a man qualified by every known experience, both by technical knowledge of the professional man and by the actual knowledge of a taxpayer and builder, to give to the public the honest information which it should have before $75,000 worth of their property is taken from them; and,

Whereas, The Board of Education has failed and neglected to have said building examined by any such competent expert, but in a hurried attempt to spend the taxpayers' money, has demanded of the Council an issue of bonds for $70,000, to acquire additional lands, as appears by the demand of the State Superintendent of Schools, C. J. Baxter, which amount said Board of Education later determined as being extravagant, and then presented an application, signed by the Mayor, John H. Sheridan and E. F. Muzzi, asking for $60,000; and,

Whereas, The Board of Trade, evidently appreciating the contemplated waste of the taxpayers' money, secured options for the purchase of adjoining land more desirable than that contemplated by the Board of Education, for the sum of $32,000; and

Whereas, The Board of Education, as appears by the reports of their recent meetings in the public press, has determined to purchase the land for which the options were obtained by a committee of the Board of Trade for the sum of $32,000, so that there is no earthly reason for complying with the request of the Mayor and Messrs. Sheridan and Muzzi for $60,000, under the date of April 3, 1911; therefore, be it

Resolved, That the application, signed by the Mayor and Messrs. Sheridan and Muzzi, composing a majority of the Board of School Estimate, asking the Council to appropriate $60,000 for the purchase of lands that can be bought for $32,000, be and the same is hereby refused and rejected; and, be it further

Resolved, That the Board of Education be most humbly requested and respectfully petitioned to refrain from demolishing the $75,000 School Building No. 1; and be it further

Resolved, That the Council request and demand the Board of Education to permit Mr. Charles H. Fall to enter said School Building No. 1, and make such necessary examinations, tests and experiments as will, in his judgment, enlighten the public and establish the true condition of said building; and, be it further

Resolved, That the Clerk be directed to forward a copy of this resolution to the Board of Education.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Delaney presented the following:

Be it resolved, That the Committee on Alms be and they are hereby directed and empowered to prepare for submission to the authorities of St. Mary's Hospital a specification covering the matter of the care of the city's sick and indigent poor, and surgical attendance, and that they request said authorities of St. Mary's Hospital to submit a price and specification for such care and surgical treatment, which should include the furnishing of an ambulance, with a doctor attending the same, for all calls, at any hour of the day or night, that may be sent in to said hospital from the city.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Delaney presented the following:

Be it resolved, That the Corporation Attorney be and he is hereby directed to take the necessary legal steps to obtain, in behalf of the Mayor and Council, injunction to prevent the demolishment and destruction of Public School Building No. 1 and to take any and all legal steps to prevent the waste and tearing down of said building.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Whereas, The Mayor has been accustomed to hold, and is holding resolutions, which, by law, he must either sign or return the same with his objections, and file the same with the Clerk within ten days after he has received the same, which practice is prejudicial to the interests of many business men and is impairing the credit of the city; therefore, be it

Resolved, That the City Clerk be and he is hereby directed to purchase a stamping clock, and that hereafter he stamp the date and time on all papers when filed in his office, and of all papers, resolutions and ordinances when submitted to the Mayor, and the time and date when the same are returned by the Mayor to the City Clerk.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk,

Wren and Chairman Anderson.

Nays—None.

Councilmen Belloff, Duffy and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $4,891.05, to pay salaries of the Fire Department for the first half-month of May, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,891.05, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the first half-month of May, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Belloff, Duffy and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners for the sum of $6,320, to pay salaries of the Police Department for the first half-month of May, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,320 in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries of the Police Department for the first half-month of May, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to return to George Maguire the sum of fifty dollars deposited with his bid for the purchase of two horses.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Larkin presented the following:

Resolved, That Schneider & Dieffenbach be and they are hereby appointed as architects to prepare plans and specifications as per sketches submitted and approved for the reconstruction and furnishing of the City Hall.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren moved that when the Board adjourn, it adjourn to meet on Wednesday, May 17, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Wren, the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, May 17, 1911.

Present—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman LaPointe.

Invitation to attend the fourth annual Schuetzen Festival, to be held at Schuetzen Park, on June 13, 1911, was presented, read and accepted.

Communication from C. J. Baxter, State Superintendent of Public Instruction, inclosing copies of decisions in the matter of the application of the Board of Education to compel the Mayor and Council to raise the sum of $60,000 for the purchase of land for a site for Public School No. 1, and the sum of $150,000 for the erection and equiping of Public School No. 1, also to raise and pay the sum of $13,750 to satisfy the claim of the Calumet Construction Company, on account of Public School No. 9; was presented, read and referred to the Corporation Attorney.

Petition from Aug. Rossi, requesting a refund of $9 paid in excess for building permit, was presented, read and referred to the Committee on Finance and Salaries.

Communication from the New York Telephone Company, acknowledging the receipt of acommunication from the City Clerk, requiring the painting of poles, etc., was presented, read and referred to the Committee on Streets and Assessments.

Communication from the New York Telephone Company, relative to the removal of their poles and wires from certain streets in this city, was presented, read and referred to the Committee on Streets and Asessments, in conjunction with the Corporation Attorney.

The following petition was presented, read and referred to the Committee on Licenses:

Fred. C. Roesch, license for moving pictures.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Charles A. Kingsland, insurance on City Hall	$88 75
Charles A. Kingsland, insurance on City Hall	88 75

To the Committee on Public Grounds and Buildings:

James A. Marnell, repairs at Elysian Park	61 00
James A. Marnell, repairs at Elysian Park	40 00
James A. Marnell, repairs at Elysian Park	17 72
James A. Marnell, repairs at Elysian Park	21 05
James A. Marnell, repairs at Elysian Park	11 40
James A. Marnell, repairs at City Hall	3 00
James A. Marnell, repairs at City Hall	9 25
Hoboken Electric Equip. Co., repairs at City Hall	24 00
Hoboken Electric Equip. Co., repairs at City Hall	15 50
Daniel Wallace, Repairs at City Hall	6 75
Pay roll, extra services in Parks	38 00

To the Committee on Printing and Stationery:

Morten R. Mortensen, typewriting the First and Second Wards of the city	6 30
Daniel Simon, typewriting the Third, Fourth and Fifth Wards of the city	15 65
Soney & Sage, law books for District Court	16 50

To the Committee on Alms:

R. Clausen, groceries furnished poor	6 00
St. Mary's Hospital, care of sick and indigent poor for December, 1910	1,613 00
St. Mary's Hospital, care of sick and indigent poor for January, 1911	359 00
St. Mary's Hospital, care of sick and indigent poor for February, 1911	1,240 00
St. Mary's Hospital, care of sick and indigent poor for February, 1911	313 00
St. Mary's Hospital, care of sick and indigent poor for March, 1911	1,235 00
St. Mary's Hospital, care of sick and indigent poor for March, 1911	305 00
St. Mary's Hospital, care of sick and indigent poor for April, 1911	404 00
St. Mary's Hospital, care of sick and indigent poor for April, 1911	1,394 00

The following communication from His Honor the Mayor was presented and read:

The Honorable, the Common Council, Hoboken, N. J.:

Gentlemen—The resolution appointing Messrs. Schneider and Diefenbach, architects, is returned without my approval. The intention of your Honorable Body to keep the upper floor of the City Hall as an Armory, or rather as a basketball court, and so continue the noise and unbusinesslike condition that now exists, and also the placing of wings on the front of the building, thus forcing the

several offices near the street and its accompanying noises, is to my mind an unnecessary and injudicious expenditure of money. I believe that with the armory floor and with an addition built on the Bloomfield street side, to be used as a City Prison, we would have sufficient room in the City Hall for many years to come. Besides the beauty of the front of the building would not be marred.

Respectfully yours,
GEORGE GONZALES,
May 17, 1911. Mayor.

Resolved, That Schneider & Dieffenbach be and they are hereby appointed as architects to prepare plans and specifications as per sketches submitted and approved, for the reconstruction and refurnishing of the City Hall.

Councilman Wren moved that the resolution be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman LaPointe.

The following communication from His Honor the Mayor was presented and read:

Hoboken, N. J., May 17, 1911.

To the Council:

Gentlemen—Enclosed claims for extra help in the city parks I return without my approval. I do not see the necessity for additional help. Sometime ago there were six additional men employed without any explanation, and why this additional expense? There is no doubt that with proper management and care that the help which has been employed in the past would be sufficient for all purposes of the parks.

Respectfully,
GEORGE GONZALES,
Mayor.

Claim of James Smith, Treasurer for extra labor in parks..... $52 00
Claim of James Smith, Treasurer for extra labor in parks 12 00

Councilman Wren moved that the claims be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman LaPointe.

The following communication from His Honor the May or was presented and read:

Gentlemen—The enclosed bills for L. Hanley, of $73.50, $88.00, $81.00, $75.00, $50.00, $75.00, $22.50, making a total of $465.00, are returned without my approval, for the reason that it appears to me that this is an evasion of that section of the charter of the City of Hoboken, which requires the advertisement of all contracts for work, etc., exceeding the amount of $100.00, and for your Council to countenance a violation of the law which is so apparent would make you liable, and if it can be proved, there is no question but what your committee, or the members of the Council voting for the bill, would be personally liable for the amount, as your Council canont go on everlastingly in this manner, and ignore the laws governing our city.

GEORGE GONZALES,
Dated May 17, 1911. Mayor.

Councilman Wren moved that the claims be ordered paid, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman LaPointe.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—The enclosed claim of Clarence Vreeland for services and expenses on tax appeals from Decemberf 9, 1909, to January 21, 1910, is returned without my approval. This could have been paid at any time. Certainly your Council has not withheld this claim because the city was unable to pay, and I know, at all times, the city was able to pay this claim.

Unless I know the reasons why this claim was withheld for over a year, Mr. Vreeland will be obliged to prove his claim strictly and prove that he has a legitimate claim against the city. Perhaps it is only fair to infer from the conduct of the committee in holding this claim up for one year or more, that there was some reason for doing it, which naturally causes a suspicion that the claim is not a proper one.

GEORGE GONZALES,
Dated May 17, 1911. Mayor.

Claim of Clarence Vreeland, for services and expenses on tax appeals. $113 65

Councilman Wren moved that the claim be ordered paid, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman LaPointe.

Communication No. 5, from His Honor, the Mayor, was presented, and Chairman Anderson referred the same to the Committee on Mayor's Communications and Nominations for office without being read.

Councilman Volk protested against the communication being referred to said committee and moved that the communication be read.

Councilman Wren moved that the Chair be sustained.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman LaPointe.

The following communication was presented, read and referred to the Committee on Schools:

Hoboken, N. J., May 17th, 1911.

To the Honorable, the Comomn Council of the City of Hoboken:

Gentlemen—The City Clerk forwarded to me on Thursday last a copy of a resolution passed by your honorable body, directing me to apply to the Court of Chancery for an injunction to restrain the Board of Education of this city from demolishing the building known as Public School No. 1. I did not make such application to the court, for the reason that your honorable body would not be entitled to such injunction.

By virtue of the provisions of an act entitled "An act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof," approved October 19, 1903, the title to all lands, buildings and other property used for school purposes in this city is vested in the Board of Education, and your honorable body has no control thereof.

If the action contemplated by the Board of Education in the demolition of the aforesaid school building may be regarded as unreasonable exercise of the discretionary powers of the Board of Education, the right of said Board in the premises may be questioned before the courts by any taxpayer of the city.

The Board of Education has been serving notices upon the City Clerk and upon myself, of an application to be made to the State Superintendent of Public Instruction, to have said officer determine what the Board of Education has characterized as a controversy between said Board and your honorable body. I am not aware of any such controversy, and therefore I have not paid any attention to such notices.

The Board of Education, through an attorney whom it has employed for the purpose, has served notice upon me of an application to be made to the Supreme Court at the June term thereof, for a mandamus to compel your honorable body to appropriate certain moneys which the Board of Education has declared was fixed and determined by the Board of School Estimate, as necessary to be appropriated for school purposes.

I believe that the Supreme Court should determine the question asto the right of two members of the Board of Education, and his honor, the Mayor, claiming to act together as a Board of School Estimate, and ignoring the two members of the Council, who were members of said Board of School Estimate, to require your honorable body to appropriate such moneys as those three persons might determine upon as necessary for school purposes. It seems incredible that your honorable body, being as it is the only body authorized by law to appropriate moneys for school purposes, should have no say whatever as to the propriety or necessity of such appropriation. If your honorable body were to accede, without protestation, to the demands of the Board of Education, as required by his honor, the Mayor, and said two members of the School Board, acting or claiming to act as a Board of School Estimate, and appropriate the amount of money which said board now seeks to have appropriated, amouning in all, as I am informed, to nearly $250,000, aside from the annual school appropriation, thereby requiring said moneys to be raised by taxation, the taxpayers of our city would be subjected to a grave injustice as a resutl of the arbitrary action of the aforesaid persons. If the court shall determine that your honorable body is obliged to appropriate the moneys determined upon by the aforesaid parties, I would suggest that such appropriation should be made by the issue of bonds, as authorized by the school law, instead of requiring said moneys to be included in this year's tax budget.

Respectfully,

JNO. J. FALLON,
Corporation Attorney.

May 16th, 1911.

The following communication was presented, read and referred to the Committee on Finance and Salaries:

The Honorable Mayor and Council, Hoboken, N. J.:

Gentlemen—I beg to notify your Honorable Body that it will be necessary to borrow money from time to time to carry on the government. pending the collection of taxes, etc.

As it will be necessary to have funds on hand to pay Fire, Police and other depart-

ments, and also interest on bonded debt, I therefore request your Honorable Body to authorize me by resolution to negotiate temporary loans in the name of the Mayor and Council in such amounts that may be required.

Respectfully submitted,
JAMES SMITH,
Treasurer.

The following report was presented, read and referred to the Committee of the Board of School Estimate of the Council, in conjunction with the Corporation Attorney:

Board of School Estimate,
District of Hoboken,
County of Hudson, N. J.

To the Hon. the Mayor of Council of the City of Hoboken, N. J.

Gentlemen—This is to certify that at a meeting of the Board of School Estimate of the District of Hoboken, County of Hudson, N. J., held on May 15th, 1911, the following amount specified was fixed and determined as necessary for the use and maintenance of the public schools of the School District of Hoboken, County of Hudson, N. J., for the year ending June 30th, 1912, viz:

For teachers salaries	$301,286 96
For janitors and officials	27,620 00
For medical inspection	4,000 00
For transportation	1,500 00
For interest	3,500 00
For coal and wood	9,500 00
For supplies	17,000 00
For janitors' supplies	2,000 00
For Evening School	2,000 00
For water	1,800 00
For insurance	2,500 00
For gas and electric light	3,000 00
For telephones	500 00
For commencements	300 00
For piano care	250 00
For clock care	350 00
For printing	2,250 00
For manual training	5,000 00
For repairs	17,000 00
For equipment	2,000 00
For assistant help at High School	5,500 00
For High School supplies	3,000 00
For appointments	12,000 00
For Evening Industrial School	4,000 00
	$427,856 96
Less amount apportioned by State	241,974 69
To be raised by taxation	$185,882 27

We would therefore ask your Honorable Body to appropriate the amount so specified and required as aforesaid, in the same manner as other appropriations are made.

By order of the Board of School Estimate.

(Signed),
GEORGE GONZALES, President.
JOHN H. SHERIDAN,
E. F. MUZZI.

Attest:
WM. A. KERR, Secretary.

The following report was presented, read and referred to the Committee on Public Grounds and Buildings:

Hoboken, N. J., May 17, 1911.

The Honorable the Mayor and Council.

Gentlemen—I hereby report that James A. Marnell, contractor for laying pipe drain and water pipe in Elysian Park, has completed his contract for the said work.

Respectfully yours,
EUGENE SMITH,
City Surveyor and Engineer in Charge.

Certificate No. 1 of Eugene Smith, City Surveyor, for the sum of $480 in favor of James A. Marnell, for services as contractor of drain and water pipe in Elysian Park, was presented, read and referred to the Committee on Public Grounds and Buildings.

Final certificate of Eugene Smith, City Surveyor, for the sum of $50, in favor of Eugene Smith, for services as engineer of drain and water pipe in Elysian Park, was presented, read and referred to the Committee on Public Grounds and Buildings.

Requisition from the Board of Playground Commissioners, for the sum of $133.33, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Councilman LaPointe appeared and took his seat.

An ordinance fixing the salary of the Clerk of the Recorder of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present — Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk Wren and Chairman Anderson.

The Committee on Public Grounds and Buildings reported the following claims correct:

James A. Marnell, repairs at Elysian

Park 61 00
James A. Marnell, repairs at Elysian Park 40 00
James A. Marnell, repairs at Elysian Park 17 72
James A. Marnell, repairs at Elysian Park 21 05
James A. Marnell, repairs at Elysian Park 11 40

On motion of Councilman Wren the report was received and the claims ordered paid by the fololwing vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Public Grounds and Buildings to whom was referred the following claim, reported the same correct:

Pay roll, extra services in parks.. $38 00

On motion of Councilman Wren the report was received and the claim ordered paid by the folowing vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Requisition from the Board of Health for an appropriation for the fiscal year 1911, which was presented, read and referred to the Committee of the Whole on April 26, 1911, was on motion of Councilman Volk, that the Board of Tax Commissioners be requested to make the necessary appropriation.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Public Grounds and Buildings to whom was referred certificate No. 1 of Eugene Smith, City Surveyor, for the sum of $480, in favor of James A. Marnell, for services as contractor on drain and water pipe in Elysian Park, reported the same correct.

On motion of Councilman Larkin the report was received.

The Committee on Public Grounds and Buildings, to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $50, in favor of Eugene Smith, for services as engineer on drain and water pipe, reported the same correct.

On motion of Councilman Larkin the report was received.

Councilman Pflugh presented the following:

Resolved by the Mayor and Council of the City of Hoboken that there shall be Eight Election Districts of the First Ward of the City of Hoboken, and that the boundary lines of the same shall be as follows:

FIRST DISTRICT.

That the boundary lines of the First Election District of the First Ward shall be as follows:

Beginning at a point where the centre line of Washington Street intersects the southerly boundary line of the City, and running thence easterly along the southerly boundary line of the City, to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to the centre line of First street; thence westerly along the centre line of First street to the centre line of Washington street, and thence southerly along the centre line of Washington street to the point or place of beginning.

SECOND DISTRICT.

That the boundary lines of the Second Election District of the First Ward shall be as follows:

Beginning at a point where the centre line of Washington street intersects the centre line of First street, and running thence easterly along the centre line of First street to the easterly boundary line of the City; thence northerly along said easterly boundary line of the City to the centre line of Second street; thence westerly along the centre line of Second street to the centre line of Washington street, and thence southerly along the centre line of Washington street to the centre line of First street, the point or place of beginning.

THIRD DISTRICT.

That the boundary lines of the Third Election District of the First Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Second street, and running thence easterly and along the centre line of Second street to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to the centre line of Third street; thence westerly along the centre line of Third street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Second street, the point or place of beginning.

FOURTH DISTRICT.

That the boundary lines of the Fourth Election District of the First Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the centre

line of Second street, and running thence easterly along the centre line of Second street to the centre line of Bloomfield street; thence northerly along the centre line of Bloomfield street to the centre line of Third street; thence westerly along the centre line of Third street to the centre line of Willow avenue, and thence southerly along the centre line of Willow avenue, and thence southerly along the centre line of Willow avenue to the centre line of Second street, the point or place of beginning.

FIFTH DISTRICT.

That the boundary lines of the Fifth Election District of the First Ward shall be as follows:

Beginning at a point where the centre line of Garden street intersects the centre line of First street, and running thence easterly along the centre line of First street to the centre line of Washington street; thence northerly along the centre line of Washington street to the centre line of Second street; thence westerly along the centre line of Second street to the centre line of Garden street, and thence southerly along the centre line of Garden street to the centre line of First street, the point or place of beginning.

SIXTH DISTRICT.

That the boundary lines of the Sixth Election district of the First Ward shall be as follows:

Beginning at a point where the centre line of Garden street intersects the southerly boundary line of the City, and running thence easterly along the southerly boundary line of the City to the centre line of Washington street; thence northerly along the centre line of Washington street to the centre line of First street; thence westerly along the centre line of First street to the centre line of Garden street, and thence southerly along the centre line of Garden street to the southerly boundary line of the City, the point or place of beginning.

SEVENTH DISTRICT.

That the boundary lines of the Seventh Election District of the First Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the centre line of First street, and running thence easterly along the centre line of First street to the centre line of Garden street; thence northerly along the centre line of Garden street to the centre line of Second street; thence westerly along the centre line of Second street to the centre line of Willow avenue, and thence southerly along the centre line of Willow avenue to the centre line of First street, the point or place of beginning.

EIGHTH DISTRICT.

That the boundary lines of the Eighth Election District of the First Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the southerly boundary line of the City, and running thence easterly along the southerly boundary line of the City to the centre line of Garden street; thence northerly along the centre line of Garden street to the centre line of First street; thence westerly along the centre line of First street to the centre line of Willow avenue, and thence southerly along the centre line of Willow avenue to the southerly boundary line of the City, the point or place of beginning.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren was excused from the meeting.

Councilman Pflugh presented the following:

Resolved, By the Mayor and Council of the City of Hoboken that there shall be Seven Election Districts of the Second Ward of the City of Hoboken, and that the boundary lines of the same shall be as follows:

FIRST DISTRICT.

That the boundary lines of the First Election District of the Second Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Third street, and running thence easterly along the centre line of Third street to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to the centre line of Fourth street; thence westerly along the centre line of Fourth street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Third street, the point or place of beginning.

SECOND DISTRICT.

That the boundary lines of the Second Election District of the Second Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Fourth street, and running thence easterly along the centre line of Fourth street to the easterly boundary line of the

City; thence northerly along the easterly boundary line of the City to the centre line of Sixth street; thence westerly along the centre line of Sixth street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Fourth street, the point or place of beginning.

THIRD DISTRICT.

That the boundary lines of the Third Election District of the Second Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Sixth street, and running thence easterly along the centre line of Sixth street to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to a point in the centre line of Eighth street if continued; thence westerly along the centre line of Eighth street if continued and said Eighth street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Sixth street, the point or place of beginning.

FOURTH DISTRICT.

That the boundary lines of the Fourth Election District of the Second Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Eighth street, and running thence easterly along the centre line of Eighth street to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to a point in the centre line of Tenth street if continued; thence westerly along the centre line of Tenth street if continued and said Tenth street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Eighth street, the point or place of beginning.

FIFTH DISTRICT.

That the boundary lines of the Fifth Election District of the Second Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Tenth street, and running thence easterly along the centre line of Tenth street to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to a point in the centre line of Eleventh street if continued; thence westerly along the centre line of Eleventh street if continued and said Eleventh street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Tenth street, the point or place of beginning.

SIXTH DISTRICT.

That the boundary lines of the Sixth Election District of the Second Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Eleventh street, and running thence easterly along the centre line of Eleventh street to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to a point in the centre line of Twelfth street if continued: thence westerly along the centre line of Twelfth street if continued and said Twelfth street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Eleventh street, the point or place of beginning.

SEVENTH DISTRICT.

That the boundary lines of the Seventh Election District of the Second Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Twelfth street, and running thence easterly along the centre line of Twelfth street to the easterly boundary line of the City; thence northerly along the easterly boundary line of the City to the northerly boundary line of the City; thence westerly along the northerly boundary line of the City to the centre line of Bloomfield street if continued; thence southerly along the centre line of Bloomfield street if continued and said Bloomfield street to the centre line of Twelfth street, the point or place of beginning.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, By the Mayor and the Council of the City of Hoboken, that there shall be Ten Election Districts of the Third Ward of the City of Hoboken, and that the boundary lines of the same shall be as follows:

FIRST DISTRICT.

That the boundary lines of the First District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Third street, and running thence westerly along the centre line of Third street

to the centre line of Willow avenue, and thence northerly along said centre line of Willow avenue to the centre line of Fourth street, and thence easterly along said centre line of Fourth street to the centre line of Bloomfield street; thence southerly along said line of Bloomfield street to the centre line of Third street, the point or place of beginning.

SECOND DISTRICT.

That the boundary lines of the Second District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Fourth street, and running thence westerly along said centre line of Fourth street to centre line of Willow avenue, and thence northerly along the said centre line of Willow avenue to centre line of Fifth street; thence easterly along said centre line of Fifth street to centre line of Park avenue, thence northerly along said centre line of Park avenue to centre line of Sixth street, and thence easterly along said centre line of Sixth street to centre line of Bloomfield street; thence southerly along said centre line of Bloomfield street to said centre line of Fourth street, the point or place of beginning.

THIRD DISTRICT.

That the boundary lines of the Third District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Sixth street, and running thence westerly along the said centre line of Sixth street to the centre line of Willow avenue; thence northerly along said centre line of Willow avenue to centre line of Seventh street, and running thence easterly and along said centre line of Seventh street to the centre line of Bloomfield street, and running thence southerly along said centre line of Bloomfield street to centre line of Sixth street, the point or place of beginning.

FOURTH DISTRICT.

That the boundary line of the Fourth District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Park avenue intersects the centre line of Fifth street, and running thence westerly along the said centre line of Fifth street, to the centre line of Clinton street, and running thence northerly along said centre line of Clinton street to the centre line of Seventh street, and running thence easterly along said centre line of Seventh street to the centre line of Willow avenue; thence running southerly along the said centre line of Willow avenue to the centre line of Sixth street; thence running easterly along the said centre line of Sixth street to the centre line of Park avenue, and thence running southerly along said centre line of Park avenue to the centre line of Fifth street, the point or place of beginning.

FIFTH DISTRICT.

That the boundary lines of the Fifth District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the centre line of Third street, and running thence westerly along said centre line of Third street to the centre line of Grand street, and thence running northerly along centre line of Grand street to the centre line of Fifth street, and running easterly along said centre line of Fifth stree to the centre line of Willow avenue, and thence southerly along the said centre line of Willow avenue to the centre line of Third street, the point or place of beginning.

SIXTH DISTRICT.

That the boundary lines of the Sixth District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Clinton street intersects the centre line of Fifth street, and running thence westerly along the said centre line of Fifth street to the centre line of Adams street, and thence running northerly along said centre line of Adams street to the centre line of Seventh street, and thence running easterly along said centre line of Seventh street to the centre line of Clinton street; thence southerly along the said centre line of Clinton street to the centre line of Fifth street, the point or place of beginning.

SEVENTH DISTRICT.

That the boundary lines of the Seventh District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Grand street intersects the centre line of Third street, and thence running westerly along said centre line of Third street to the centre line of Jefferson street, and thence running northerly along said centre line of Jefferson street to the centre line of Fifth street, and thence running easterly along the said centre line of Fifth street to the centre line of Grand street, and thence running southerly along said centre line of Grand street to the centre line of Third street, the point or place of beginning.

EIGHTH DISTRICT.

That the boundary lines of the Eighth Dis-

trict of the Third Ward shall be as follows:

Beginning at a point where the centre line of Jefferson street intersects the centre line of Third street, and thence running westerly along said centre line of Third street to the westerly boundary line of the City; thence running northerly along the said westerly boundary line of the city to the centre line of Fourth street; thence running easterly along the said centre line of Fourth street to the centre line of Jefferson street; thence running southerly along said centre line of Jefferson street to the centre line of Third street, the point or place of beginning.

NINTH DISTRICT.

That the boundary lines of the Ninth District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Jefferson street intersects the centre line of Fourth street, and running thence westerly along said centre line of Fourth street to the westerly boundary line of the City; thence northerly along said westerly boundary line of the City to the centre line of Seventh street, and thence running easterly along said centre line of Seventh street to the centre line of Monroe street; thence southerly along said centre line of Monroe street to the centre line of Fourth street, and thence running easterly along said centre line of Fourth street to the centre line of Jefferson street, and thence running southerly along said centre line of Jefferson street to the centre line of Fourth street, the point or place of beginning.

TENTH DISTRICT.

That the boundary lines of the Tenth District of the Third Ward shall be as follows:

Beginning at a point where the centre line of Adams street intersects the centre line of Fifth street, and running thence westerly along said centre line of Fifth street to the centre line of Monroe street, and thence running northerly along said centre line of Monroe street to the centre line of Seventh street, and thence running easterly along said centre line of Seventh street to the centre line of Adams street, and thence running southerly along said centre line of Adams street to the centre line of Fifth street, the point or place of beginning.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, By the Mayor and Council of the City of Hoboken that there shall be Eleven Election Districts of the Fourth Ward of the City of Hoboken, and that the boundary line of the same shall be as follows:

FIRST DISTRICT.

That the boundary lines of the First District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the southerly boundary line of the City; thence running westerly along the said southerly boundary line of the City to the centre line of Henderson street, and thence running northerly along the said centre line of Henderson street to the centre line of Newark street; thence easterly along centre line of Newark street to centre line of Grand street; thence running northerly along said centre line of Grand street to the centre line of First street; thence easterly along centre line of First street to the centre line of Willow avenue, and thence southerly along said centre line of Willow avenue to the southerly boundary line of City.

SECOND DISTRICT.

That the boundary lines of the Second District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the centre line of First street, and running thence westerly along centre line of First street to the centre line of Grand street; and thence northerly along the said centre line of Grand street to the centre line of Second street; thence easterly along the said centre line of Second street to the centre line of Willow avenue, and thence southerly along the centre line of Willow avenue to the centre line of First street, the point or place of beginning.

THIRD DISTRICT.

That the boundary lines of the Third District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the centre line of Second street; running thence westerly along centre line of Second street to the centre line of Adams street; and thence northerly along centre line of Adams street to the centre line of Third street; and thence easterly along the centre line of Third street to the centre line of Willow avenue; and thence southerly along the centre line of Willow avenue to the centre line of Second street, the point or place of beginning.

FOURTH DISTRICT.

That the boundary lines of the Fourth District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Adams street intersects the centre line of Second street, and running thence westerly along centre line of Second street to the centre line of Monroe street; and thence northerly along the centre line of Monroe street to the centre line of Third street; thence easterly along the centre line of Third street to the centre line of Adams street; and thence southerly along the centre line of Adams street to the centre line of Second street, the point or place of beginning.

FIFTH DISTRICT.

That the boundary lines of the Fifth District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Grand street intersects the centre line of First street; running thence westerly along the centre line of First street to the centre line of Madison street; and thence running northerly along the centre line of Madison stree to the centre line of Second street; thence easterly along the centre line of Second street to the centre line of Grand street; and thence southerly along the centre line of Grand street to the centre line of First street, the point or place of beginning.

SIXTH DISTRICT.

That the boundary lines of the Sixth District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Grand street intersects the centre line of Newark avenue, and running thence westerly along centre line of Newark avenue to the centre line of Jefferson street; and thence northerly along the centre line of Jefferson street to the centre line of First street; and thence easterly along the centre line of First street to the cenre line of Grand sreet; and thence southerly along the centre line of Grand street to the centre line of Newark avenue, the point or place of beginning.

SEVENTH DISTRICT.

That the boundary lines of the Seventh District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Jefferson street intersects the centre line of Ferry street; thence running westerly along the centre line of Ferry street to the centre line of Madison street; thence running northerly along the centre line of Madison street to the centre line of First street; thence easterly along the centre line of First street to the centre line of Jefferson street; and thence southerly along the centre line of Jefferson street to the centre line of Ferry street, the point or place of beginning.

EIGHTH DISTRICT.

That the boundary lines of the Eighth District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Madison street intersects the centre line of First street; thence running westerly along the centre line of First street to the centre line of Jackson street, and thence northerly along the centre line of Jackson street to the centre line of Second street; thence easterly along the centre line of Second street to the centre line of Madison street, and thence southerly along the centre line of Madison street to the centre line of First street, the point or place of beginning.

NINTH DISTRICT.

That the boundary lines of the Ninth District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Monroe street intersects the centre line of Second street, running thence westerly along the centre line of Second street to the centre line of Jackson street; thence southerly along the centre line of Jackson street to the centre line of First street, and thence westerly along the centre line of First street to the westerly boundary line of the City; thence northerly along the westerly boundary line of the City to the centre line of Third street; and thence easterly along the centre line of Third street to the centre line of Monroe street; and thence southerly along the centre line of Monroe street to the centre line of Second street, the point or place of beginning.

TENTH DISTRICT.

That the boundary lines of the Tenth District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Monroe street intersects the centre line of Ferry street, and thence running westerly along the centre line of Ferry street to the westerly boundary line of thea City; thence northerly along the westerly boundary line of the city to the centre line of First street; thence easterly along the centre line of First street to the centre line of Monroe street; thence southerly along the centre line of Monroe street to the centre line of Ferry street, the point or place of beginning.

ELEVENTH DISTRICT.

That the boundary lines of the Eleventh District of the Fourth Ward shall be as follows:

Beginning at a point where the centre line of Henderson street intersects the southerly boundary line of the City of Hoboken; thence westerly along the southerly boundary line of the City of Hoboken to the westerly boundary of the City; thence northerly along the westerly boundary line of the City to the centre line of Ferry street; thence easterly along the centre line of Ferry street to the centre line of Monroe street; thence northely along the centre line of Monroe street to the centre line of First street; thence easterly along the centre line of First street to the centre line of Madison street; thence southerly along the centre line of Madison street to the centre line of Ferry street; thence easterly along the centre line of Ferry street to the centre line of Henderson street, and thence southerly along the centre line of Henderson street to the southerly boundary of the City, the point or place of beginning.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, By the Mayor and the Council of the City of Hoboken, that there shall be Nine Election Districts of the Fifth Ward of the City of Hoboken, and that the boundary lines of the same shall be as follows:

FIRST DISTRICT.

That the boundary lines of the First District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Seventh street, and running thence westerly along the said centre line of Seventh street, to the centre line of Willow avenue, and thence northerly along said centre line of Willow avenue to the centre line of Eighth street, and thence easterly along said centre line of Eighth street to the centre line of Bloomfield street, and thence running southerly along said centre line of Bloomfield street to the centre line of Seventh street, the point or place of beginning.

SECOND DISTRICT.

That the boundary lines of the Second District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Eighth street, and running thence westerly along the said centre line of Eighth street to the centre line of Willow avenue; thence northerly along said centre line of Willow avenue to the centre line of Ninth street, and thence easterly along said centre line of Ninth street to the centre line of Bloomfield street, and thence southerly along the said centre line of Bloomfield to the centre line of Eighth street, the point or place of beginning.

THIRD DISTRICT.

That the boundary lines of the Third District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Ninth street, and running thence westerly along said centre line of Ninth street to the centre line of Willow avenue; thence running northerly along the said centre line of Willow avenue to the centre line of Tenth street; thence easterly along the centre line of Tenth street to the centre line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Ninth street, the point or place of beginning.

FOURTH DISTRICT.

That the boundary lines of the Fourth District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Tenth street, and running thence westerly along said centre line of Tenth street to the centre line of Willow avenue; thence running northerly along said centre line of Willow avenue to the centre line of Eleventh street; thence easterly along the centre line of Eleventh street to the centre line of Bloomfield street; thence southerly along the said centre line of Bloomfield street to the centre line of Tenth street, the point or place of beginning.

FIFTH DISTRICT.

That the boundary lines of the Fifth District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the centre line of Seventh street, and thence running westerly along said centre line of Seventh street to the westerly boundary line of the City, and thence northerly along the said westerly boundary line of the City to the centre line of Ninth street; thence easterly along the said centre line of Ninth street to the centre line of willow avenue, and thence

southerly along the said centre line of Willow avenue to the centre line of Seventh street, the point or place of beginning.

SIXTH DISTRICT.

That the boundary lines of the Sixth District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Willow avenue intersects the centre line of Ninth street, and thence running westerly along said centre line of Ninth street to the westerly boundary line of the City, and thence northerly along the said westerly boundary line of the City to the centre line of Eleventh street, and thence easterly along said centre line of Eleventh street to the centre line of Willow avenue, and thence southerly along the said centre line of Willow avenue to the centre line of Ninth street, the point or place of beginning.

SEVENTH DISTRICT.

That the boundary lines of the Seventh District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Eleventh street, and running thence westerly along centre line of Eleventh street to the westerly boundary line of the City; thence northerly along the westerly boundary line of the City to the centre line of Twelfth street; thence easterly along centre line of Twelfth street to the central line of Bloomfield street, and thence southerly along the centre line of Bloomfield street to the centre line of Eleventh street, the point or place of beginning.

EIGHTH DISTRICT.

That the boundary lines of the Eighth District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Twelfth street and running thence westerly along centre line of Twelfth street to the westerly boundary line of the City, and running thence along the westerly boundary line of the City to the centre line of Thirteenth street, and thence easterly along the said centre line of Thirteenth street to the centre line of Bloomfield street, and running thence southerly along the said centre line of Bloomfield street to the centre line of Twelfth street, the point or place of beginning.

NINTH DISTRICT.

That the boundary lines of the Ninth District of the Fifth Ward shall be as follows:

Beginning at a point where the centre line of Bloomfield street intersects the centre line of Thirteenth street, and running thence westerly along said centre line of Thirteenth street to the westerly boundary of the City, and thence northerly and easterly along the said westerly and northerly boundary line of the City to the centre line of Bloomfield street, if extended, and thence southerly along the centre line of Bloomfield street, if extended, to said centre line of Bloomfield street to the centre line of Thirteenth street, the point or place of beginning.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Belloff and LaPointe presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $480, in favor of James A. Marnell, contractor on the improvement of drain and water pipe in Elysian Park, as per certificate of Eugene Smith, city surveyor, presented May 17, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—none.

Absent—Councilman Wren.

Councilman Belloff and LaPointe presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $50, in favor of Eugene Smith, engineer on the improvement of drain and water pipe in Elysian Park, as per certificate of Eugene Smith, City Surveyor, presented May 17, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Wren presented the following:

Resolved, That Mr. C. A. Tissot, auctioneer, be and he is hereby directed to auction off to the highest responsible bidder the property No. 557 First street, Hoboken, N. J., formerly occupied for Fire Department purposes.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise according to law for the purchase of bonds of the City of Hoboken, to the amount of One hundred and twenty-five thousand dollars, to bear interest at a rate of four and one-half (4½ per centum per annum, and payable twenty years from date of issue, for the purpose of extension, alteration and enlargement of the City Hall and for the necessary furnishing and equipment thereof, pusuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act to enable cities in this State to extend, alter, enlarge, furnish and equip City Hall buildings," approved May 1 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise according to law, for proposals for the repavement of Washington street, from Ferry street to Fourteenth street, and of Fourteenth street, from Hudson street to Park avenue, in accordance with plans and specifications prepared by Eugene Smith, city surveyor.

Proposals to be submitted for the following classes pavements: Asphalt block, specification block, bitulithic, and wood block pavement, all to be laid on concrete base.

Adopted by the following vote:

Ayes—Councilmen Belloffff, Delaney, Duffy, LaPointe, McFeely and Chairman Anderson.

Nays—Councilmen Pflugh and Volk.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $9, in favor of Aug. Rossi, being a refund paid in excess for building permit.

On motion of Councilman Delaney the above resoluton was referred to the Corpratn Attrney.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh, Belloff and Duffy presented the following:

Whereas, The fiscal year of the City of Hoboken begins on the first Monday in May of each year, and the taxes for such fiscal year are not collectible before December the twentieth of each year, and by reason thereof it becomes necessary to raise moneys in anticipation of the collection of such taxes for municipal purposes in the interim.

Resolved, By the Mayor and Council of the City of Hoboken, that pursuant to paragraph 315 of the laws of 1906, entitled "An act to authorize incorporated cities, boroughs, towns, villages, and townships of this State, to borrow money and to negotiate temporary loans, in anticipation of the receipt of taxes and assessments, and to secure the repayment of moneys so borrowed," approved June 19, 1906, that temporary loans be negotiated by the City Treasurer in the name of the Mayor and Council of the City of Hoboken for interest and other city obligations when they become due, the total amount so borrowed not to exceed 90 per centum of the taxes for the current year, exclusive of county taxes, which said note or notes shall bear interest not exceeding the rate established by law for the time being, and the note or notes so issued shall be signed by the Mayor, attested by the City Clerk and countersigned by the Comptroller and the seal of the City affixed thereto, and be it further

Resolved, That the aforesaid note or notes shall be paid and satisfied, as soon as moneys raised by taxation for the current year shall be in hand for that purpose.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That Joseph W. Obrieter be and he is hereby directed to prepare 100 election district maps, 25 ward maps and 15 city maps of the City of Hoboken, as redistricted, and as provided by the new Geran Act.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Pflugh and Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise in the Hudson Observer, as soon as possible, for two in-

sertions, the resolutions just adopted, dividing, changing and readjusting the boundary lines of the five wards of the City of Hoboken, in accordance with the new Geran election law.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Pflugh, Belloff and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $133.33, to pay current expenses of the said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on the Appropriation Fund for the sum of $133.33, in favor of Mrs. C. B. Alexander, treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

On motion of Councilman Larkin the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, May 24, 1911.

Present—Councilmen Belloff, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Delaney.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council held May 10, and the adjourned stated session held May 17, 1911, was dispensed with and they were approved as printed.

Petition from residents in the vicinity of Monroe and Second streets, protesting against the issuing of a license to keep a moving picture establishment at Nos. 204-206 Monroe street, was presented, read and referred to the Committee on Licenses.

Petition from Henry Vorrath, requesting a refund of $27.03, being the amount of reduction allowed by the State Board of Equalization of Taxes, on property Nos. 502, 504 and 506 Clinton street, for the year 1910, was presented, read and referred to the Committee on Finance and Salaries.

Councilman Delaney appeared and took his seat.

Communication from the Hoboken Board of Trade, opposing the enlargement and remodeling of the City Hall, also the repaving of Washington street be deferred until such time as the overhead wires are removed and placed underground, was presented, read and received.

Communication from the United States Fidelity and Guaranty Company, enclosing a power of attorney No. 12,793, authorizing J. H. Scharff and W. C. Schryver to execute bonds, etc., in behalf of said company, was presented, read and received.

Communication from Edward G. Brown Post, No. 44, requesting an appropriation for the proper observance of Memorial Day, was presented, read and referred to the Committee on Finance and Salaries.

Communication from the Hoboken Land and Improvement Company, requesting the return of their petition for building of sewer in Grand street, between Tenth and Twelfth streets, was presented, read and referred to the Committee on Streets and Assessments.

New Jersey Supreme Court. The State, ex rel. The Board of Education of the City of Hoboken, relator, vs. The Mayor and Council of the City of Hoboken, respondent, on mandamus, notice in re fund of $13,550 (Case No. 1). Two notices on mandamus and one application for mandamus, and rule to show cause, were presented, read and referred to the Corporation Attorney.

New Jersey Supreme Court. The State, ex rel. The Board of Education of the City of Hoboken, relator, vs. The Mayor and Council of the City of Hoboken, respondent, on mandamus, notice in re fund of $6,000 and $150,000 (Case No. 2). Two notices on mandamus and one application for mandamus and rule to show cause, were presented, read and referred to the Corporation Attorney.

New Jersey Supreme Court. The State, ex rel. The Board of Education of the City of Hoboken, relator, vs. The Mayor and Council of the City of Hoboken, respondent, on mandamus, notice in re fund of $28,000 (Case No. 3). Two notices on mandamus and one application for mandamus and rule to show cause, were presented, read and referred to the Corporation Attorney.

New Jersey Supreme Court. The State, ex rel, The Board of Education of the City of Hoboken, relator, vs. James Smith, City Treasurer of the City of Hoboken, respondent, on mandamus, notice in re fund of $28,000 (Case No. 4). Two notices on mandamus and one application for mandamus and rule to show cause, were presented, read and referred to the Corporation Attorney.

New Jersey Supreme Court, The State, ex rel, Board of Education of the City of Hoboken, relator, vs. The Mayor and Council of the City of Hoboken, respondent, on mandamus, notice in re fund of $40,000 (Case No. 5). Two notices on mandamus and one application for mandamus and rule to show cause, were presented, read and referred to the Corporation Attorney.

In the Corcuit Court of the United States for the District of New Jersey. Ortillie Obst and Charles Obst, her husband, plaintiffs, vs. George Gonzales and The Mayor and Council of Hoboken, defendants. In tort, Narr, was presented, read and referred to the Corporation Attorney.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Richard Bowes, clerk hire to Collector of Revenue	$72 00

To the Committee on Public Grounds and Buildings:

W. L. Kamena, coal furnished City Hall	78 00
Pay roll, extra services in parks	44 00
James Cannon, washing towels	6 00
R. Schwoerer, grass seed furnished parks	58 80

R. Schwoerer, plants furnished parks 41 22

To the Committee on Streets and Assessments:

Hudson Contracting Co., removing ashes, garbage, from May 11 to May 24, 1911 ..... 480 00

To the Committee on Printing and Stationery:

Underwood Typewriter Co., repairing typewriter 12 00

Hudson Observer, publishing minutes of May 10, 1911 ..... 166 80

Hudson Observer, publishing new election districts 146 70

Hudson Observer, publishing ordinance amending Building Code 9 54

Hudson Observer, stationery furnished Oversere of Poor 10 50

Hudson Observer, publishing minutes of May 17, 1911 ..... 189 30

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners 52 05

Mrs. J. Davin, meals furnished prisoners 10 50

To the Committee on Alms:

H. Behnken, groceries furnished the poor 18 00

Fred H. Becker, groceries furnished the poor 9 00

E. Miehe, groceries furnished the poor 6 00

John H. Thiesmeier, groceries furnished the poor 33 00

Julia Noonan, groceries furnished the poor 12 00

Mrs. E. Davin, care and conveying homeless to Almshouse 6 15

Mrs. M. Fosdick, conveying homeless to Almshouse 2 50

The following communication from His Honor the Mayor was presented and read:

To the Council:

I return without my approval, resolution directing the City Clerk to advertise for the purchase of $125,000 bonds for the extension, alteration and enlargement of the City Hall.

At this time, this is a willful waste of moneys; a smaller amount would be all that is necessary.

GEORGE GONZALES,
Mayor.

Dated May 24, 1911.

Councilman Wren presented the following:

Resolved, That the resolution of the Council, passed May 17, 1911, directing the City Clerk to advertise for bids for the purchase of one hundred and twenty-five thousand dollars bonds for the extension and alteration of the City Hall, which has been disapproved by the Mayor, be passed over the Mayor's veto, for the following reasons:

For a long time past the Mayor has time and again urged that proper facilities be afforded for the transaction of municipal business and has complained of the inadequate office room furnished him and other public officers.

When the Corporation Attorney explained to the Mayor and Council that legislation was required to alter and enlarge the City Hall Building, the Mayor then interposed no objection to the introduction of an act in the Legislature, but heartily advocated the enlarge ment of the City Hall and approved the resolution of the Council passed March 22 last, appointing Schneider & Dieffenbach, as expert architects, to prepare a preliminary sketch of the proposed alteration, with an estimate of the cost therefor, and upon such estimate and sketch being furnished and accepted, no objection whatsoever was made by the Mayor thereto, and when the Council, upon March 29 last, adopted a resolution requesting the Legislature to pass Senate bill No. 316, authorizing Hoboken to expend $125,000 in enlarging and altering and furnishing the City Hall Building, the Mayor failed to disapprove said resolution, but stood by in silence while effort was being made to obtain the passage of said act.

Furthermore, the Mayor recommended to the architects various changes in their plans, and also sent said architects with a written communication to the architect of the original building, which conduct at that time gave conclusive evidence of the Mayor's then favoring the proposed improvement. It was not until the Council rejected the Mayor's application for $60,000 to buy $32,000 worth of land in connection with the destruction of Number 1 School Building that the Mayor changed his mind as to the enlargement of the City Hall without any thought or regard for the welfare of the public.

On motion of Councilman Wren, the above resolution was adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

I return without my approval the enclosed resolution that the City Clerk advertise for proposals for the improvement of streets, for the reason that the city should know what the Public Service will do, and also know positively that the wires are going to be

underground.

GEORGE GONZALES,
Mayor.

Dated May 24th, 1911.

Resolved, That the City Clerk be and he is hereby directed to advertise accordin gto law for proposals for the repavement of Washington street, from Ferry street to Fourteenth street, and of Fourteenth street, from Hudson street to Park avenue, in accordance with plans and specifications prepared by Eugene Smith, City Surveyor.

Proposals to be submitted for the following classes of pavement: Asphalt block, specification block, bitulithic, and wood block pavement, all to be laid on concrete base.

THOMAS J. WREN.

Councilman Wren presented the following:

Resolved, That the resolution directing the City Clerk to advertise for proposals according to law for the repavement of Washington street, from Ferry street to Fourteenth street, and Fourteenth street, from Hudson street to Park avenue, in accordance with plans and specifications prepared by Eugene Smith, City Surveyor, passed at a regular meeting of the Council held May 17, 1911, and this day returned to the Council without the approval of the Mayor, be passed, notwithstanding such veto or disapproval; and,

Whereas, The matter of the improvement of the aforesaid streets has been much discussed for several years past because of the wretched condition of said streets; and,

Whereas, The said improvements could not heretofore have been undertaken because there was no legislation authorizing the appropriation of moneys for such purpose; and,

Whereas, At the last session of the Legislature an act was passed, and approved by the Governor, authorizing the city to expend an amount not exceeding one hundred thousand dollars per year for a period of three years; and,

Whereas, The Council, in deference to the wishes of the citizens of Hoboken, called a public meeting of the property owners and citizens along the line of said proposed improvements, as well as the Public Service Corporations having privileges of stringing wires and having poles on said streets, to ascertain the best method of making said improvement, and what assistance the said Public Service Corporations would give the city in the premises; and

Whereas, At the meeting called for the aforesaid purpose a large number of citizens were present, as well as the representatives of several Public Service Corporations having privileges in said streets, including the Public Service Railway Company, and it appeared to the Council that the consensus of opinion was to the effect that the proposed improvement should be commenced without delay.

Whereas, The representative of the Public Service Street Railway Company, who was present at said meeting, assured the Council that his company would submit to the Council a plan showing the proposed location of its wires, other than trolley or feed wires underground in conduits to be built therefor, which said plans were to be placed as to meet the requirements of the city; and,

Whereas, The aforesaid plan has not yet been submitted to the Council and no reason has been given or assigned for such neglect; and,

Whereas, The said improvement is very necessary, and the necessity therefor has been proclaimed, not only by the Council, but by the Mayor, who now, for some reason of his own not disclosed, but for the suggested reason that he is desirous of ascertaining the attitude of the Public Service Corporation before approving of the aforesaid resolution; and,

Whereas, The Mayor has repeatedly demonstrated that his mind is so fickle and changeable that no person can safely rely upon his declarations from day to day,

Resolved, That the Mayor be requested to inform the Council in writing, at the next regular meeting, his atttitude with respect to said proposed improvement and whether he is of opinion that such improvement is necessary, and whether the same should be commenced forthwith, and whether he is of opinion that the Council should await the pleasure of the Public Service Corporations with removal of their poles and wires from the aforesaid streets, and whether he is of opinion that the said corporations should not be required to conform to the requirements of the Council in the laying of its said conduits.

On motion of Councilman Wren the above resolution was adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

The following communication from His Honor the Mayor was presented and read:

To the Council:

I return without my approval the claim of $38.00 of Mr. Jas. Smith for extra services in parks.

Your Committee and Board of Council seem to have determined to continue an unnecessary and willful waste of moneys. I have failed to find either the extra men or the necessity for them; therefore I return the resolution without my approval.

GEORGE GONZALES,
Mayor.

Dated May 24, 1911.

Councilman Wren moved that the claim be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication was presented, read and received:

Hoboken, N. J., May 24, 1911.

To the Honorable Mayor and Common Council, Hoboken, N. J.:

Gentlemen—I am enclosing for your consideration a communication from Mr. Edmund D. Fisher, Deputy Comptroller of New York City and First Vice President of the National Association of Comptrollers and Accounting Officers.

I think that it would be well for Hoboken to be represented at this meeting in view of our new system and the interest taken in such matters by our citizens, for at such a meeting many things would be discussed that would be of great benefit to our city.

Respectfully,

FRED'K KAUFMANN,
Comptroller.

The following communication was presented, read and referred to the Committee on Laws and Ordinances in conjunction with the Corporatoin Attorney.

Hoboken, N. J., May 23d, 1911.

To the Honorable Mayor and Council of the City of Hoboken:

Gentlemen—I was directed to notify your Honorable Body that the Board of Police Commissioners respectfully request the passage of the traffic ordinance regulating street traffic in the City of Hoboken, which was forwarded to you on January 23, 1911.

Yours respectfully,

DANIEL J. McCARTHY,
Clerk.

Report of the Board of Fire Commissioners for the fiscal year ending April 30, 1911, was presented, read and ordered on file.

Certificate No. 2, from Eugene Smith, City Surveyor, for the sum of $6,000, in favor of Richard Lamb, for services as contractor on wood block pavement on First street, between Garden and Marshall streets, was presented, read and referred to the Committee on Streets and Assessments.

Requisition from the Board of Police Commissioners for the sum of $6,350.26, to pay salaries, etc., of the Police Department for the last half-month of May, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,300, to pay salaries of the Police Department for the first half-month of June, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners for the sum of $4,517.08, to pay salaries, etc., of the Fire Department for the last half-month of May, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,691.05, to pay salaries of the Fire Department for the first half-month of June, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, City Treasurer, for the sum of $10,368.75, to pay interest due on bonded debt on June 1, 1911, was presented, re ad and referred to the Committee on Finance and Salaries.

The following bonds were presented, read and referred to the Committee on Laws and Ordinances:

David Mayer, as pawnbroker.

Ernst Lehmann, as junk dealer.

The various committees reported the following claims correct:

Morten R. Mortensen, typewriting the First and Second Wards of the city	$6 30
Daniel Simon, typewriting the Third, Fourth and Fifth Wards of the city	15 65
Hudson Contracting Co., removing ashes and garbage from May 11 to May 24, 1911	480 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance providing for the extension, alteration and enlargement of the City Hall Building in the City of Hoboken, and the furnishing and equipment thereof, and authorizing the issuance of bonds of said city in the sum of one hundred and twenty-five thousand dollars for such purpose.

Councilman Wren moved that the ordinance pass its first reading by title.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance relative to public places of amusement, which was presented, read and passd its first reading as read at a stated session of the Council held May 10, 1911.

Councilman Delaney moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Delaney then moved the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance fixing the salary of the Clerk of the Recorder of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held May 17, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren then moved that the dinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance regulating the firing, use, sale and possessing of firearms, fireworks or other articles for the making of pyrotecnic display.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance relative to public places of amusement, which was presented, read and passed its first reading as read at a stated session of the Council held May 10, 1911, and which was taken up and passed its second reading as read at this session.

Councilman Wren moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance fixing the salary of the Clerk of the Recorder of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held May 17, 1911, and which was taken up for its second reading at this session.

Councilman Wren moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Delaney presented the following:

Whereas, It is of the utmost importance to the people of this city that the quality of the electric energy and gas furnished to the city by the Public Service Corporation for lighting purposes should be inquired into; and

Whereas, Much complaint has been made from time to time to the effect that the lights as furnished have not been in accordance with the sandard required by the specifications applicable to the contract for the furnishing of said lights,

Resolved, That the Committee on Lamps and Gas be and they are hereby authorized and directed to employ a competent person to examine the aforesaid matter and make such photometric or other tests as may be required to ascertain whether the lights furnished to the City of Hoboken are of the standard required of the specifications applicable to and made part of the contract between the city and the Public Service Company, and to report thereon to the Council as soon as possible.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Belloff presented the follow-

ing:

Whereas, The firm of John Steneck & Sons, doing a general banking business in the City of Hoboken, are now authorized to do business in the State of New Jersey, under the laws and the supervision of the State Banking Department; and

Whereas, The City Treasurer is now depositing the funds in all of the local banks; therefore be it

Resolved, That John Steneck & Sons be and they are hereby designated a depository for the funds of City of Hoboken, under the same conditions as the other banks, and the City Treasurer and Collector of Revenue be and they are hereby notified to this effect.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Frank Kennedy for the sum of twenty-five dollars ($25), for taking care of the Free Public Bath for the month of May, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $10,368.75 in favor of James Smith, Treasurer, to pay interest due on bonded debt on June 1, 1911, as follows:

No. 7 School	$260.00
First street sewer	1,000.00
Funding bonds	2,868.75
Uptown improvement certificate A.	6,240.00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants in favor of Joseph H. Cummings, Building Inspector, one for the sum of $100, and one for the sum of $50, to pay salary of said Joseph H. Cummings, Building Inspector, for the month of May, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—Councilman Volk.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Michael F. Dorsey, for the sum of One hundred dollars, to pay salary as Assistant Building Inspector for the month of May, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—Councilman Volk.

Councilman Wren presented the following:

Resolved, That the resolution passed May 17, 1911, directing Joseph W. Obrieter to prepare district maps, be and the same is hereby rescinded, and be it further

Resolved, That the said Joseph W. Obrietor be and he is hereby directed to prepare 100 small City maps, and 25 large mays, showing the districts, wards and lines as redistricted.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeeley, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That a warrant for the sum of Twenty-seven dollars and three cents ($27.03) be ordered drawn to the order of Henry Vorrath as a refund of part of the taxes paid by him for the year 1910 on 502, 504 and 506 Clinton street, Hoboken, pursuant to the reduction of five hundred dollars on the assessed valuation of each of said three properties made by the State Board of Equalization of Taxes as appears by its judgment of May 4, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeeley, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Duffy, Belloff and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,350.26, to pay salaries, etc., of the Police Department for the last half month of May, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,350.26, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half month of May, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeeley, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Duffy, Belloff and Larkin presented:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,300, to pay salaries of the Police Department for the first half month of June, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is directed to draw a warrant on the Police Fund for the sum of $6,300, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries of the Police Department for the first half month of June, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeeley, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Duffy, Belloff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $4,517.08, to pay salaries, etc., of the Fire Department for the last half month of May, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,517.08, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the last half month of May, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeeley, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Duffy, Belloffff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $4,619.05, to pay salaries of the Fire Department for the first half month of June, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,619.05, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the first half month of June, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named City officers, to pay salaries for the last half month of May, 1911:

Charles Costello, salary as foreman man on streets	$32 50
Thomas Feeley, salary as driver of streets	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as drive	30 00
George Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant park keeper	30 00
Edward Kivlon, salary as assistant park keeper	30 00
Edward Kealey, salary as assistant park keeper	30 00
Daniel O'Connor, salary as assistant park keeper	30 00
William Reilly, salary as assistant park keeper	30 00
Michael Shields, salary as city gardener	30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections), in favor of the following named city officers, to pay salaries for the first half month of June, 1911.

Charles Costello, salary as foreman man on streets	$32 50
Thomas Feeley, salary as driver of	

streets 30 00
John Bergen, salary as driver 30 00
Michael Pridie, salary as driver.... 30 00
William Valentine, salary as drive.. 30 00
George Maguire, salary as stableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as park keeper 37 50
John Sullivan, salary as park keeper 37 50
Frank Verbist, salary as park keeper 37 50
Emil Wagner, salary as park keeper 37 50
Edward Braden, salary as assistant park keeper 30 00
James Carroll, salary as assistant park keeper 30 00
Charles Fieberling, salary as assistant park keeper 30 00
Patrick Keaveney, salary as assistant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named city officers, to pay salaries for the month of May, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as engineer of City Hall..... 75 00
Michael Kiely, one month's salary as engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Charles Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, Jr., one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commisssioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 100 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court 38 50
H. L. Barck, one month's salary as Overseer of the Poor..... 116 66
Wm. J. Arlitz, one month's salary as City Physician 83 33
Aaron Friedman, one month's salary as Assistant City Physician..... 83 33
P. R. Griffin, one month's salary as Street Commissioner 166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner 125 00
John Schneider, one month's salary as Sluicegate Keeper..... 60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper..... 60 00
James Smith, one month's salary as Custodian of School Moneys..... 41 66
Louis Bender, one month's salary as Superintendent of Parks..... 100 00
Thomas F. Devlin, one month's salary as Excise Commissioner..... 41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner..... 41 66
Andrew Serventi, one month's salary

as Excise Commissioner..... 41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner..... 41 66
Herman M. Wendt, one month's salary as Excise Commissioner..... 41 66

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, Delaney, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Delaney moved that the Clerk be directed to notify the Boulevard Commissioners to have that section of the Boulevard oiled on Park avenue, from Fourteenth street to the city line, and to have it more frequently oiled.

Adopted.

Councilman Delaney moved that when the Board adjourns it adjounrs to meet on Wednesday, June 7, 1911, at 4 p. m.

Adopted.

On motion of Councilman Delaney the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, June 7, 1911.

Present-Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Larkin.

Invitation to attend the annual picnic of the August T. Pflugh Association, to be held at Grand View Park, on Saturday, June 10, 1911, was presented, read and accepted.

Petition from George W. Travers & Co., requesting a refund of $54.06, paid by them for taxes for the year 1910, on property known as 408-414 Fifteenth street, said reduction having been granted by the State Board of Equalization of Taxes, was presented, read and referred to the Comimttee on Finance and Salaries.

Petition from taxpayers and citizens, complaining of the vacant property on Harrison and Jackson streets, between Fifth and Sixth streets, as being a death trap, pest hole and a menace to lives, was presented, read and referred to the Committee on Streets and Assessments in conjunction with the Corporation Attorney.

Communication from Jagels & Bellis, relative to Willow avenue and Seventeenth street, complaining that the street at this point is under water and also a menace to public health, was presented, read adn referred to the Committee on Streets and Assessments.

Communication from C. A. Tissot, relative to the sale of property known as No. 557 First street, for $11,000, was presented, read and referred to the Committee on Finance and Salaries.

The following proposal from St. Mary's Hospital was presented, read and referred to the Committee on Alms:

To the Honorable the Common Council of the City of Hoboken:

Gentlemen:

We agree to receive into our institution, (St. Mary's Hospital, Hoboken, N. J.,) and care for as patients, and nurse and render such medical and surgical service and attention as may be required from the physicians and surgeons in attendance in our hospital, all such persons whom the City of Hoboken, through its lawful representatives, shall deem to be in need thereof, and shall require the same, for the period of five years from July 1, 1911, for and in consideration of the payment to us of the sum of thirty thousand dollars per annum, to be paid in equal monthly payments of twenty-five hundred dollars each. We wish to have it expressly understood, however, that we shall not be required to receive or care for persons suffering from insanity, smallpox, leprosy, veneral diseases, or obsteteric cases (confinement).

We further agree to purchase, maintain and operate for the aforesaid period and consideration, at our cost and expense, and without any cost or expense whatever to the City of Hoboken, a modern automobile ambulance wagon or vehicle, and to provide therewith such medical and surgical equipment as may be necesary; we agree also to provide suitable accommodations upon our hospital property for the care and maintenance of said ambulance; we agree also to provide at our expense such chauffeurs as may be necessary for the operation of said ambulance; we agree also to provide at our expense a physician and surgeon who will accompany said ambulance whenever it is called upon for service, and who will render such medical and surgical care and attention as may be required.

If this proposal is accepted by your Honorable Body, a contract in writing to be executed, wherein is to be mentioned not only the aforesaid matters, but also such provisions and conditions as may be mutually agreed upon.

Respectfully,

SISTERS OF THE POOR OF SAINT FRANCIS (SAINT MARY'S HOSPITAL.

By SISTER JUSTA,
Superintendent.

Order on contract, from Hudson County Circuit Court, Mary Brock, plaintiff, vs. James Padavano, defendant, was presented, read and referred to the Committee on Streets and Assessments.

Receiver's report on contract, Henry Schall, plaintiff, vs. James Padavano, defendant, was presented, read and referred to the Committee on Streets and Assessments.

The following licenses were presented, read and referred to the Committee on Licenses:

For peddlers' licenses: Louis Kachenis, Stern & Brauner, John Provitere, Alfonso Casace, Joseph Donatello, Aniello Erminiello, Swift & Co., Grege Enrico, Alfonso Cacchio, John Kasomozintz, Alfonso Abicello, Felice Pasquale, Antonio Di Ruzzi, Star Specialty Co., William Wilcox, Guiseppi Capadona, Gennaro Pisanells, John Kahak.

For second-hand dealers' licenses: Joseph Mytelka, Louis Loffler.

For hack licenses: Theo. Wendt (2), John Mellanie.

For musicians' licenses: Antonio Sartori, Louis Paggali, Domenico Pylugi.

For pawnbrokers' licenses: David Mayer, Andrew L. Findley.

For auctioneers' licenses: S. T. Fairbanks, Frederick C. Wolbert, C. A. Tissot.

For concert hall licenses: Henry Hansen, Adam Dietzel, Oscar Driesbach.

For porters' licenses: Peter Planert, Abraham Stern, George Russell, Louis Dennison, Henry Owens, William Grimmer, William Honig.

For truck licenses: Louis H. Belloff, Chas. Hansen.

For junk dealers' licenses: Jacob Wolf, Frank Curcio, Ernst Lehmann, Israel Whitestone.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Leo Mayer, insurance on City Hall..	$88 75
Leo Mayer, insurance on City Hall..	88 75
A. P. Hexamer, coach hire from August 17, 1909, to May 23, 1911.....	70 00
Joseph W. Obreiter, furnishing maps, etc., of the five wards of the city.	300 00

To the Committee on Public Grounds and Buildings:

Hoboken Land & Improveemnt Co., wharfage, etc., on public bath.....	22 00
James Murray, sprinkling streets around City Hall.....	20 00
Hermann Hoppe, repairs for parks..	4 15
Francis J. Ross, one case of toilet paper	4 75
Pay roll, extra labor in parks.....	48 00
O. K. Electric Co., repairs at City Hall	18 00
Wililam R. Wilson, plumbing repairs at Hudson Square Park.....	10 50
William R. Wilson, plumbing repairs at Hudson Square Park.....	28 70
William R. Wilson, plumbing repairs at Hudson Square Park.....	36 15
Robert J. Rath, repairs at City Hall	25 75
Robert J. Rath, repairs at City Hall	8 52
Robert J. Rath, carpenter work at Elysian Park	10 47
Robert J. Rath, carpenter work at Police Headquarters	35 30
Robert J. Rath, repairs at City Hall	14 08
Robert J. Rath, carpenter work at Second Precinct	14 66

To the Committee on Streets and Assessments:

Hudson Contracting Co., removing ashes, garbage, etc., from May 25 to June 7, 1911.....	480 00
Francesco Burgo, removing ashes for month ending March 25, 1911, as per assignment of James Pada	
Pay roll, cleaning streets.....	960 00
Pay roll, repairing streets.....	341 75
Mrs. M. Clark, shoeing horses, e for Street Department	48 50

To the Committee on Sewers:

Fagan Iron Works, manhole rings and covers	41 50
Fagan Iron Works, manhole rings and covers	30 00
Mrs. M. Clark, shoeing horses for Sewer Department	1 00
Pay roll, cleaning receiving basins..	375
Pay roll, cleaning receiving basins..	900
Pay roll, repairing box drains.....	220

To the Committee on Printing and Stationery:

Remington Typewriter Co., typewriter for Collector of Revenue...	83 50
Secretary of State, three copies of laws of 1911.....	4 50

To the Committee on Alms:

Fritz Bengel, groceries furnished the poor	6 00
James McLaughlin, burial of poor..	20 50
E. Miehe, groceries furnished the poor	6 00
N. H. Peters, groceries furnished the poor	9 00

The following communication was presented and read:

Gentlemen—I return without my approval resolution directing the drawing the warrants, one for $100, and one for $50, for Mr. Joseph H. Cummings, Building Inspector.

I also return without my approval resolution directing warrant to be drawn in favor of Mr. Michael J. Dorsey, for $100, for salary in May.

I also return without my approval an ordinance fixing the salary of the Clerk of the Recorder of the City of Hoboken for $1,500.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated Hoboken, N. J., June 1, 1911.

Councilman Wren moved that the resolution directing the City Clerk to draw warrants in favor of Joseph H. Cummings, Building Inspector, one for $100 and one for $50, for salary for the month of May, 1911, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Larkin.

Councilman Wren moved that the resolution derecting the City Clerk to draw a warrant to the order of Michael F. Dorsey, for

the sum of $ ay salary as Assistant Building Insp r the month of May, 1911, be pas ithstanding the veto of His Honor r.

Adopted ollowing vote:

Ayes—C n Belloff, Delaney, Duffy, LaPointe, y, Pflugh, Wren and Chairman An

Nay— nan Volk.

Abser cilman Larkin.

Cour Wren moved that the ordinonce e salary of the Clerk of the Reco the City of Hoboken be passed notv ing the veto of His Honor the M

by the following vote:

Councilmen Belloff, Delaney, Duffy, e, McFeely, Pflugh, Volk, Wren and nan Anderson.

/s—None.

sent—Councilman Larkin.

he following communication was presented d and received:

Gentlemen—Your Council passed a resolu- on directing the City Clerk to advertise for oposals for the repaving of streets—Wash- gton street from Ferry to Fourteenth street, om Hudson street to Park avenue, accord- g to plans and specifications prepared by Eugene Smith, City Surveyor, at the regular meeting of May 17th, 1911.

There is no question about the great need of the repaving of Washington street; it is a work on our principal street which is necessary, but your Council has, as it usually does business and as has done business in the past, (in haste) ordered this expensive work, which should have had at least the care of an ordinary business man. Perhaps your Council and its committee, together with the Street Commissioner, in their anxiety to spend this large amount of money, namely, $100,000, have been so blinded that they have not taken the usual businesslike precautions to first see that the promises made by the Public Service Corporation are not merely promises.

In your resolution you say: "You have the assurance that the Railway Company will have the necessary wires placed under ground and conduits to be built," which plans are to be filed, and the asurances that they will pave the streets between the tracks and alongside of the tracks, as they are required by the agreements made with the city. This assurance has come from the Public Service Corporation so often without being met, and they have not, in any instance abided by their verbal agreemetns, and I therefore charge your Council with having them bound in writing properly, so that when this work is done there will not be a ripping up of the streets for their purpurposes and the repaving of the streets, as they have done, so as to make Washington street the same old street, full of ruts, nor has the Public Service Corporation abided by their former agreement to repave along their tracks, and it would be a nice position to put the city in as they do and have in the past, treating the city with contempt, knowing their influence, after our work is completed, to have the old tracks remain as they are, or they, the Public Service Corporation, come along and do as they please with our streets, and leave a good street, which has just recently been repaved, in a deplorable state.

You claim that I am inconsistent and fickle in your elaborate resolve. Possibly the fact of my drawing your attention to the First street sewer was inconsistent, and the fact that I have continually drawn your attention ot the resolutions of requiring the poles in the city to be painted by the Public Service Corporation, so as to make them presentable, and my objection to Mr. Eugene Smith, as the engineer on this work, was fickle.

Your Council passes numerous resolutions which appear very favorable when passed, but which are never enforced, so that, if I am fickle by drawing your attention to these numerous omissions, the complaint of fickleness will remain with me as long as I am the Executive of the city.

The sixty-day time has expired for the performance of the work by the Public Service Corporation as required by your resolution; that has not been done, nor have they attended to the resolution passed by your Council of properly taking care of the paving along their tracks. The Public Service Corporation also refuses to lay a first class pavement on Fourteenth street, with concrete between its tracks to conform with the work done by the Board of Freeholders at Fourteenth street, and the work they propose to do is not of a character which should match with the work done by the Freeholders, and I now charge your Council with being careful of the city's interest, and have all details of this work and the necessary requirements so bound that there cannot be any questions, as have been raised in the past, upon all city jobs that have been done; and your oath requires you to do it, and not to pass everything and anything, as the asphalt bills and the printing bills, which have been declared by the court illegal, and I charged you at the same time they were illegal.

Perhaps your Council may have in mind it was a fickle mind that saved the city these moneys, but I am of a contrary opinion and will remain so, until I am shown differently.

Respectfully,

GEORGE GONZALES,
Mayor.

Dated Hoboken, N. J., June 1, 1911.

The following was presented, read and referred to the Committee on Finance and Salaries:

Hoboken, N. J., June 7, 1911.

To the Honorable the Mayor and Common Council, Hoboken, N. J.:

Gentlemen—The following represents the amounts of outstanding uncollected taxes as at June 1, 1911:

1903	$5,479 92
1904	5,233 00
1905	6,563 70
1906	5,366 86
1907	43,193 09
1908	61,483 58
1909	79,272 23
1910	215,762 40
Total	$422,354 78

The money for the appropriated amounts, sinking fund charges, etc., for which said taxes was levied, has been furnished by the city.

In order to conform to law and balance the accounts, it is necessary to issue tax arrearage bonds to reimburse the cash accounts.

The bonds will not require a sinking fund to redeem at maturity, as they will be paid from taxes collected, the interest received on said delinquent taxes taking care of the interest on the bonds.

I ask that you kindly authorize the proper authorities to prepare the necessary bonds to cover said tax arrearages.

Respectfully submitted,

JAMES SMITH,
Treasurer.

The following was presented, read and referred to the Committee on Finance and Salaries:

Hoboken, N. J., June 5, 1911.

To the Common Council, Hoboken, N. J.

Gentlemen—There was collecte the year, from May 2, 1910, tc 1911, on account of arrears of tax hundred and two thousand seven hun fifty-three dollars and seventy-six c principal.

By a former resolution of your Hon Body, one hundred and forty-eight thou two hundred and ninety-nine dollars twenty cents, which included accrued in est on bonds, was turned over to the Bo of Sinking Fund Commissioners to redee temporary loan bonds given for money loane to the city.

We ask that the balance of money collected on account of arrears of taxes, as shown in the tax arrearage account, amounting to one hundred and fifty-four thousand four hundred and fifty-four dollars and fifty-six cents, be turned over to this Board to redeem additional bonds given for money loaned to the city, with interest thereon.

Respectfully submitted,

THE BOARD OF SINKING FUND COMMISSIONERS.

FRED'K KAUSMANN,
Secretary.

The following communication was presented, read and received:

Hoboken, N. J., June 6, 1911.

To the Honorable Mayor and Council, Hoboken, N. J.

Gentlemen—I herewith enclose communication from John Steneck & Sons, and also from the State of New Jersey Department of Banking and Insurance, Vivian M. Lewis, Commissioner, to John Steneck & Sons; also a certificate of authority from the Department of Banking and Insurance to John Steneck & Sons, showing that they are duly authorized to engage in the business of banking in this State, pursuant to the statutes in such case made and provided.

Respectfully submitted,

LOUIS H. BELLOFF,
Councilman.

Annual report of the Board of Tax Commissioners for the fiscal year 1911, was presented and read:

To the Honorable, the Mayor and Common Council of the City of Hoboken, New Jersey:

Gentlemen—The Tax Commissioners of the City of Hoboken, New Jersey, who are freeholders and electors in the ward which they respectively represent, to wit:

First Ward—Lawrence Lynch, Arthur Kloeblen, Jr.
Second Ward—David Van Wyk, Robert Pallehner.
Third Ward—Michael Catello, Frank Scutellaro.
Fourth Ward—John A. Cross, Wm. G. Faist.
Fifth Ward—Philip Steuerwald, Andrew F. Van Woert.

having met at the City Hall on the 2nd day of January, Nineteen Hundred and Eleven, and appointed Philip Steurwald Chairman of the Board, and William G. Faist, Secretary, do hereby certify that they have fixed the amount to be raised by taxation for the current year as follows, to wit:

Genera A.—GENERAL GOVERNMENT.

r's Office:			
lary of Mayor	$2,000 00		
Total cost of Mayor's office		$2,000 00	
islative Department:			
Salary of 10 Councilmen	$4,000 00		
Salary of City Clerk	2,500 00		
Salary First Assistant City Clerk	1,400 00		
Salary Second Assistant City Clerk	1,200 00		
Total cost of Legislative Dep't		9,100 00	
Law Department:			
Salary of Corporation Attorney	$2,500 00		
Salary of Assistant Corporation Attorney	1,800 00		
Total cost of Law Department		4,300 00	
4. Finance Department:			
Salary of City Treasurer	$2,500 00		
Salary of Assistant City Treasurer	1,500 00		
Salary of Collector of Revenue	2,500 00		
Salary of Assistant Collector of Revenue	1,200 00		
Salary of City Comptroller	2,500 00		
Typewriter for Collector of Revenue	83 50		
Adding machine for Comptroller	350 00		
Printing Financial Report	1,240 00		
Total cost of Financial Department		11,873 50	
5. City Hall (salary account):			
Salary of Janitor City Hall	$900 00		
Salary of 2 Engineers, City Hall	1,800 00		
Total cost salaries City Hall		2,700 00	
6. Tax Department:			
Salary of 10 Tax Commissioners	$1,000 00		
Salary of Clerk Tax Commissioners	300 00		
Salary of 5 Commissioners of Assessment of Taxes	6,000 00		
Salary of Clerk of Commissioners of Assessment of Taxes	1,200 00		
Incidental expenses Commissioners of Assessment of Taxes	300 00		
Total cost of Tax Department		8,800 00	
7. Excise Department:			
Salary of Excise License Inspector	$1,200 00		
Printing and Stationery	1,000 00		
Total cost of Excise Department		2,200 00	
8. Miscellaneous Salary:			
License Inspector (General)	$1,500 00		
Total Miscellaneous Salary		1,500 00	
9. Printing and Stationery:			
For current account	$10,000 00		
For floating account (bills on hand)	6,610 89		
Total for Printing and Stationery		16,610 89	
10. Elections		5,000 00	
11. Insurance on Public Buildings		1,000 00	
12. Fuel, Supplies, Repairs, City Buildings:			
Coal and Wood (City Hall and Sub Sta.)	$1,800 00		
Ice	200 00		
Supplies (General)	300 00		
Repairs (Sub-Station) and awnings	250 00		
Total cost Fuel, Supplies, etc., City Bldgs.		2,550 00	
13. Legislatice Committee Expense		70 00	
14. To send Comptroller and Asst. Treas. to National Association Comptrollers; Washington, D. C.		200 00	
15. Water rents on City property		225 00	
16. Badges for Examining Engineers		75 00	
Total sixty-eight thousand, two hundred and four dollars and thirty-nine cents to be raised by taxation for General Government			$68,204 39

B.—PROTECTION OF LIFE, HEALTH AND PROPERTY.

17. Police Department:

Salaries and Pensions	$151,003 33		
Printing and Stationery	600 00		
Incidentals	300 00		
Supplies and Repairs	300 00		
Telegarph and Telephone	200 00		
Pictures for Rogues' Gallery	100 00		
Feeding, Shoeing and Veterinary	500 00		
Repairing old wagon	100 00		
Patrol wagon and team of horses and harness. And the balance of $700.00 now in fund.	500 00		
Total cost of Police Department		$153,603 33	
Less anticipated colletcion of Licenses	$110,000 00		
Balance in hands of Department	2,500 00		
Total deductions		112,500 00	
Total, forty-one thousand, one hundred and three dollars and thirty-three cents to be raised by taxation for the Police Department			$41,103 33

18. Salary Janitor Police Sub-Station to be raised by taxation $900 00

19. Fire Department:

Salaries and Pensions	$117,811 59		
Feeding and Shoeing Horses	7,140 00		
Supplies	3,000 00		
Printing and stationery	800 00		
Gas and electric light	900 00		
Coal and Wood	1,800 00		
Water	350 00		
Hose	1,000 00		
1 Fire Alarm Box	150 00		
Manure	100 00		
Succession Boxes	375 00		
Wire	125 00		
Telephone	25 00		
Four Horses	1,200 00		
1 Chemical Wagon	2,000 00		
Ladders	200 00		
No. 6 Engine House (new flooring)	450 00		
Total cost of Fire Department		$137,426 59	
Less balance in hands of Department $3,489.00 and $4,785.00 now in hand, of the $5,000 reappropriated for First St. house,, which sum is now appropriated to Fire Dept.		8,274 00	
Total, one hundred and twenty-nin thousand, one hundred and fifty-two dollars and fifty-nine cents to be raised by taxation for the Fire Department			$129,152 59

20. Courts:

Salary of Judge of District Court		$3,000 00	
Salary of Clerk of District Court		1,500 00	
Salary of Constable of District Court		469 50	
Salary of Recorder		3,500 00	
Salary of Clerk to Recorder		1,500 00	
Total costs of courts, nine thousand nine hundred and sixty-nine dollars and fifty cents to be raised by taxation			$9,969 50

21. Building Department:

Salary of Building Inspector		$1,800 00	
Salary of Assistant Building Inspector		1,200 00	
Printing Building Code		687 22	
Total cost for Building Department, three thousand, six hundred and eighty-seven dollars and twenty-two cents to be raised by taxation			$3,687 22

22. Health and Vital Statistics Department:

District Nurses		$500 00	
Examination of Milk		500 00	
Per capital tax 70,324 at 5c. per head		3,516 20	
Total cost for Health and Vital Statistics Department, four thousand five hundred dred and sixteen dollars and twenty cents to be raised by taxation			$4,516 20

General expenses of department:			
Salaries Health Department		$5,120 00	
Printing and Stationery		600 00	
Disinfectants		400 00	
Statistics		800 00	
Feeding dogs		35 00	
Telephone		120 00	
Indexing and recording vital statistics		150 00	
Seizing dogs		200 00	
Vaccine		90 00	
Office light		17 00	
Dog tags		48 00	
Cleaning office		70 00	
Office fixtures and repairs		225 00	
Miscellaneous		70 00	
Total			$7,945 00
Estimated income:			
Dog licenses		$2,500 00	
Milk permits		250 00	
Swill licenses		150 00	
Plumbing plans		90 00	
Steamship permits		400 00	
Lodging house permits		100 00	
Fat and bone permits		70 00	
Burial permits		235 00	
Tanning hides		5 00	
Storing hides, skins, etc		15 00	
Total estimated income			$3,815 00

C.—PUBLIC CHARITY AND CORRECTIONS.

23. Outdoor poor		4,000 00	
24. Medicine for poor		400 00	
25. Salary Overseer of Poor		1,400 00	
Salary of City Physician		1,000 00	
Salary of Assistant City Physician		1,000 00	
Total cost for public charity and corrections seven thousand eight hundred dollars to be raised by taxation			7,800 00

D.—PUBLIC WORKS.

Repairing and repaving streets and general:			
26. Hose for Street Commissioner	$300 00		
27. Sprinkling around City Hall	120 00		
28. Disinfectants, 11th and 12th, Madison and Adams streets	150 00		
29. Removing ashes and garbage	12,520 00		
30. Removing dead animals	500 00		
31. Street and public building lighting	26,000 00		
32. Repaving Second, Adams, Madison, Clinton, Willow avenue	3,500 00		
33. Repaving Monroe street, bet. Fifth and Sixth	3,600 00		
34. Repaving Sixth street, Madison to Monroe (and the reappropriation of $1,000 now in fund)	350 00		
35. Repaving Willow avenue, 11th and 13th	11,200 00		
36. Repairing streets and crossbridge laying	2,000 00		
37. Repairing asphalt streets	3,000 00		
38. Purchase of two lots, 50x100, for city stable (and the reappropriation of $1,000 for repairing stable now in fund)	3,000 00		
39. Cleaning ditches	500 00		
Total cost repairing, repaving and general		66,740 00	
40. Administration (salary):			
Street Commissioner	$2,000 00		
Assistant Street Commissioner	1,500 00		
Total cost of administration		3,500 00	
Street Cleaning Department:			
41. Salary of Foreman on streets	$780 00		

	Driver on sweeper	720 00	
	Three cart drivers	2,160 00	
	Stableman	720 00	
	Assistant stableman	600 00	
	Labor and supplies—General:		
42.	Men cleaning streets	20 000 00	
43.	Uniforms for men on streets	210 00	
44.	Uniforms for drivers	200 00	
45.	Painting and lettering carts	126 00	
46.	Feeding horses	1,500 00	
47.	Shoeing horses	400 00	
48.	Street sprinkling for sweepers	800 00	
49.	Cylinder brooms	500 00	
50.	Hand brooms	500 00	
51.	Upkeep of carts	400 00	
52.	Veterinary services	100 00	
53.	Can carriers and cans	100 00	
54.	Horses (to be used in connection with balance of $250 now in hand, whic his hereby reappropriated)	450 00	
55.	Snow plow	150 00	
56.	New street sweeper	400 00	
	Total cost of street cleaning		30,816 00
	Sewers:		
57.	Salary Sluice Gate Keeper	$720 00	
	Salary Assistant Sluice Gate Keeper	720 00	
58.	Six men cleaning receiving basins	4,680 00	
59.	Uniforms and caps for sewer men	52 50	
60.	New manhole rings and covers	400 00	
61.	Boots and oil skin suits	100 00	
62.	Supplies, etc	200 00	
63.	Repairing sewers, rebuilding manholes	500 00	
64.	Five iron pipe connections	450 00	
65.	Ten new receiving basins and heads	1,000 00	
	To be situated as follows: N. E. cor. 1st & Washington Sts. N. E. cor. 2d & Washington Sts. S. E. cor. 2d & Washington Sts. N. E. cor. 12th & Washington Sts. N. E. cor. 13th & Washington Sts. N. E. cor. 14th & Washington Sts. N. W. cor. 14th & Washington Sts. N. E. cor. 14th & Bloomfield Sts. N. W. cor. 14th & Bloomfield Sts. N. W. cor. 14th St. & Park Ave.		
	Total cost of sewers		$8,822 50
	Total cost of Public Works, One hundred and nine thousand eight hundred and seventy-eight dollars and fifty cents, to be raised by taxation		$109,878 50

E.—PUBLIC EDUCATION, RECREATION, ETC.

	Education:		
66.	Salary Custodian of School Monies	$500 00	
67.	Industrial Education	7,000 00	
	Total cost Custodian and Industrial Education		$7,500 00
	Parks:		
68.	Salary Superintendent	$1,200 00	
	Salary four park keepers	3,600 00	
	Salary seven assistant park keepers	5,040 00	
	Salary City Gardener	720 00	
	Salary Assistant City Gardener	720 00	
69.	Music in Parks	700 00	
70.	Uniforms for Police of Parks	210 00	
	Total cost of parks		$12,190 00

	Baths:			
71.	Salary of Bath Keeper	$400 00		
72.	Repairs for bath	400 00		
73.	Berth for bath	240 00		
74.	Care taker for bath	160 000		
75.	Supplies for bath	100 00		
76.	Repairing bath	1,197 51		
77.	Repairing bath	250 00		
	Total cost of baths		$2,747 51	
78.	Playgrounds	$3,610 00		
79.	Observance of Memorial Day	500 00		
80.	July 4, fireworks	500 00		
	Total cost playgrounds, etc.		$4,610 00	
	Total cost Public Education, Recreation, etc., Twenty-seven thousand and forty-seven dollars and fifty-one cents, to be raised by taxation..			$27,047 51

F.—PUBLIC DEBT. None to be raised.

G.—INTEREST.

	Temporary loan division:			
81.	Interest Temporary Loans, 1910-11		$7,020 68	
82.	Six months Interest on High School Bonds not provided in last budget		5,625 00	
83.	Six months interest on First Street Sewe Bonds not provided in last budget		1,000 00	
	Total interest on Temporary Loan Division, thirteen thousand six hundred and forty-five dollars and sixty-nine cents to be raised by taxation			$13,645 68
84.	Funded Debt Division:			
	Cleaning and Repairing Sewer Bonds	$420 00		
	Police Department Bonds	1,080 00		
	Park, due 4/1/16, Bonds	400 00		
	Purchase of Elysian Park Bonds	514 00		
	Outlet Sewer Bonds	4,000 00		
	Free Public Library Bonds	2,000 00		
	Fire Engine House Bonds	1,000 00		
	Redemption of Uptown Street Bonds, A	12,480 00		
	Redemption of Uptown Street Bonds, B	3,000 00		
	Redemption of Uptown Street C. & D. Bonds	6,860 00		
	Erection of 2 Engine House Bonds	600 00		
	Fire House No. 6, due 8/1/25 Bonds	1,000 00		
	Fire House No. 6, due 8/1/27 Bonds	800 00		
	Funding, due 9/1/27, Bonds	3,015 00		
	Street Repairing, due 5/2/28, Bonds	6,000 00		
	Street Repairing, due 10/1/28, Bonds	2,000 00		
	Refunded Judgment Bonds	2,080 00		
	Funding, due 5/1/38, Bonds	1,075 00		
	Playground Bonds	2,000 00		
	Funding, due 12/1/40, Bonds	5,737 50		
	Repaving Streets Bonds	5,000 00		
	First Street Sewer Bonds	2,000 00		
	School No. 7, due 3/1/17, Bonds	3,600 00		
	School No. 7, due 6/1/18, Bonds	520 00		
	School No. 8, due 3/1/34, Bonds	5,600 00		
	School No. 9, due 1/1/37, Bonds	8,786 60		
	Extension School No. 2 Bonds	335 43		
	School No. 9, due 1/1/39, Bonds	420 00		
	High School, due 1/1/39, Bonds	4,000 00		
	High School, due 7/1/40, Bonds	11,250 00		
	Water, due 5/1/38, Bonds	4,750 00		
	Water, due 7/1/39, Bonds	880 00		
	Total interest on Funded Debt		$103,203 53	
	Less estimated receipts from franchise tax due December, 1910		32,015 50	
	Total interest on Funded Debt, seventy-one thousand one hundred and eighty-eight dollars and three cents to be raised by taxation			71,188 03

H.—TAXATION, ASSESSMENTS, ETC. None except as included herein.

I.—TRUST FUNDS.

85. Sinking Fund Installments, Current Account 1911-12, on account of:

Cleaning and Repairing Sewer Bonds	$3,500 00	
Police Department Bonds	2,400 00	
Purchase of Elysian Park Bonds	1,000 00	
Outlet Sewer Bonds	2,000 00	
Free Public Library Bonds	1,000 00	
Fire Engine House Bonds	1,000 00	
Redemption of Uptown Streets, A, Bonds	6,240 00	
Redemption of Uptown Street, B, Bonds	1,500 00	
Redemption of Uptown Streets, C & D Bonds	3,000 00	
Erection of 2 Engine Houses Bonds	1,000 00	
Fire House No. 6 Bonds	1,900 00	
Funding, due 9/1/27, Bonds	2,010 00	
Street Repairing, due 5/2/28, Bonds	2,000 00	
Street Repairing, due 10/1/28, Bonds	1,000 00	
Refunded Judgment Bonds	1,040 00	
Fund, due 5/1/38, Bonds	645 00	
Playground Bonds	1,000 00	
Funding, due 12/1/40, Bonds	3,825 00	
Repaving Streets Bonds	3,125 00	
First Street Sewer Bonds	2,500 00	
School No. 7 Bonds	5,000 00	
School No. 8 Bonds	2,800 00	
School No. 9 Bonds	4,395 00	
Extension to School No. 2 Bonds	225 00	
High School Bonds	2,210 00	
High School Bonds	5,000 00	
Water, due 5/1/38, Bonds	2,850 00	
Water, due 7/1/38, Bonds	660 00	
School, City Hall and Water, paid 7/10/31 Bonds	4,500 00	
Total Sinking Fund charge, sixty-nine thousand, three hundred and twenty-five dollars to be raised by taxation		69,325 00

J.—MISCELLANEOUS.

86. Assistant Building Inspector; 4 months' salary, new office	400 00	
87. Building Inspector; 4 months' increase of salary, from $1,200.00 to $1,800.00	200 00	
88. Recorder; 4 months' increase of salary from $2,500.00 to $3,500.00	333 32	
Total cost, increase of salary, nine hundred and and thirty-three dollars and thirty-two cents to be raised by taxation.		933 32
89. Repairs to the building now occupied by the Exempt Fireman's Association at No. 213 Bloomfield St., to be raised by taxation		1,000 00
90. The United Aaid Society, for Children's Shelter, to be raised by taxation		1,000 00

J.—MISCELLANEOUS.

91. To pay outstanding claims, as follows:

Francis J. Ross, supplies furnished Police Headquarters	$11 10	
W. L. Kamena, coal furnished City Hall	78 30	
W. L. Kamena, coal furnished City Hall	78 30	
George Pinner, glass furnished Council Chamber	3 00	
Frank LaPointe, repairing ceiling fans at Second Precinct	26 00	
Frank LaPointe, cleaning and repairing fans at City Hall	13 00	
Dohls & Stein, disinfectant furnished Police Headquarters	67 75	
John Meyer, recaning chairs at City Hall	20 00	
Otto Hottendorf, ice furnished City Hall	82 15	
Bernard McGovern, repairs at Second Precinct	7 00	
Germoline Co., one bbl. of disinfectant	62 00	
Louis Bender, gold fish furnished parks	7 00	
John T. Dunn, ice furnished ambulance house	55 20	
World's Best Mfg. Co., one bbl. of bug destroyer	78 00	
J. M. Patterson, supplies furnished Bath	39 93	

J. M. Patterson, supplies furnished Police Headquarters	17 50
James Murray, sprinkling streets around City Hall	10 00
Hoboken Electric Equipment Co., electrical repairs	10 00
Hoboken Electric Equipment Co., electrical repairs	15 50
W. D. Bindewald, supplies furnished City Hall	11 55
Hoboken Electric Equipment Co., electrical repairs	8 25
Frank Cordts Furniture Co., one revolving stool	4 98
Howell Bros., furniture for Ambulance House.	21 00
Howell Bros., supplies furnished Second Precinct	4 90
Howell Bros., furniture, etc., furnished City Hall	34 25
Jersey City Horse Manure Co., manure furnished parks	365 80
Max Klimkeit; taking down and storing awnings	12 00
William R. Wilson, repairs at Ambulance House	87 25
William H. Wilson, repairs at Ambulance House	62 30
Tietje & Christ, supplies furnished Police Matron	64 33
Thos. M. Abell & Co., supplies furnished City Hall	5 00
Patrick Driscoll, repairs at Ambulance House..	50 34
J. M. Patterson ,one flag for Ambulance House	8 00
J. M. Patterson, supplies furnished City Hall.	27 90
Hoboken Electric Equipment Co., repairs at Recorder's Court	9 50
Gandolfo Bros., ice furnished Ambulance House season 1910	71 60
Fagan Iron Works, repairs at Ambulance House	19 48
Thos. M. Abell & Co., supplies furnished City Hall	11 35
C. F. Meyer, supplies furnished City Hall.....	13 50
J. M. Patterson, supplies furnished City Hall.	9 00
C. Muzzi & Co., supplies furnished Public Bath	4 65
C. Muzzi & Co., supplies.....	2 10
Hoboken Electric Equipment Co., repairs at at Second Precinct	8 50
J. M. Patterson, supplies furnished City Hall	41 90
George A. Malone, services at Public Bath.....	73 26
W. D. Bindewald, supplies furnished City Prison Keeper	17 50
Frank Cordts Furniture Co., repairs at Recorder's Court, etc.....	8 10
George Pinner, glazing at City Hall.....	9 00
Hoboken Electric Equipment Co., repairs at Collector's office	7 50
Charles Roerecke, repairing clock, Police Headquarters	3 00
Thomas F. Devlin, 5 signs for Councilmen's desks	11 00
J. Ritter, attending clocks at City Hall.....	22 50
Total, one thousand seven hundred and ninety-three dollars and two cents to be raised by taxation	$1,793 02

Making a total to be raised by taxation of five hundred and sixty-one thousand one hundred and forty-four dollars and thirty cents, as follows:

A. General Government		$68,204 39
B. Protection of life, health and property:		
Police Department	$41,103 33	

	Salary Janitor Sub-station	900 00	
	Fire Department	129,152 59	
	Courts	9,969 50	
	Building Department	3,687 22	
	Health and Vital Statistics	3,516 20	
	District Nurses	500 00	
	Examination of Milk	500 00	
			189,328 84
C.	Public Charity and Corrections		7,800 00
D.	Public Works		109,878 50
E.	Public Education, Recreation, etc.		27,047 51
F.	Public debt, none.		
G.	Interest:		
	Temporary Loan Division	$13,645 69	
	Funded Debt Division	71,188 03	
			84,833 72
H.	Taxation, Assessment, etc., none.		
I.	Trust Funds:		
	Sinking Fund Installments		69,325 00
J.	Miscellaneous:		
	Additional Salaries	$933 32	
	Exempt Firemen's Association	1,000 00	
	United Aid Society	1,000 00	
	Outstanding Claims	1,793 02	
			4,726 34
	Total		$561,144 30

The monies collected from fines in the Recorder's Court and the fees collected in the District Court, less fifteen hundred dollars for salary of the First Assistant to Collector of Revenue, are appropriated to the Contingent Fund.

The balances in the different funds not otherwise appropriated are re-appropriated to their respective funds.

In witness whereof, the Chairman and Secretary have hereunto set their hands this 31st day of May, 1911.

WILLIAM G. FAIST,
Secretary.

PHILIP STEUERWALD,
Chairman.

Councilman Delaney moved the report be received, spread in full on the minutes, and referred to the Committee on Finance and Salaries, with instructions to said committee to prepare and submit to the Council an ordinance to cover said report.

Adopted.

The following report was presented, read and referred to the Committee on Finance and Salaries:

June 2d, 1911.

To the Honorable the Mayor and Council of the City of Hoboken:

Gentlemen—I beg leave to hereby advise you of the disposition made by the State Board of Equalization of Taxes, with reference to the appeals from assessments for taxes for the year 1910.

In the matter of the assessment of the Terminal Building Company vs. City of Hoboken, for assessment on a lot with a three-story brick dwelling thereon, block No. 210, lot No. 28; No. 74 Hudson street, assessed for $17,000; on appeal to the County Board of Taxation a reduction of $1,700 was granted; the appellant sought a further reduction to the sum of $12,000. The State board reduced the assessment to a total of $15,000; said reduction was made only as to the building.

In the matter of the assessment of the Terminal Building Company vs. City of Hoboken for assessment on a tract of land with an office building erected thereon, block No. 120, lots Nos. 30 and 31, Nos. 68-70 Hudson street, Hoboken, assessed for $147,000, reduced by County Board of Taxation to $128,000, the appellant sought a further reduction to $124,000, which reduction was allowed by the State board, who assessed the land at $22,000 and the building erected thereon at $102,000; total, $124,000.

In the matter of the appeal of Redmond H. Keresey as to the assessment on a house and lot, No. 627 Willow avenue, new lot No. 41, block No. 168, assessed for $14,800, the appellant sought a reduction to $12,000. This appeal was dismissed and the assessment affirmed.

In the matter of the appeal of John Keresey as to the assessment on house and lot No. 58 Garden street, new lot No. 26, block No. 175, assessed for $13,900, the appellant sought a reduction to the sum of $12,000. This appeal was dismissed and the assessment of $13,900 affirmed.

In the matter of the assessment of John Keresey on house and lot No. 56 Garden street, new lot No. 27, block No. 175, assessed for the sum of $13,900, the appellant sought a reduction to $12,000. This appeal was dismissed and the assessment of $13,-900 affirmed.

In the matter of the assessment of Hinde & Dauch Paper Company as to the assessment on lots 1 to 9, in block 90, No. 801 Jefferson street, assessed for $27,200, being $15,200 on land and $12,000 on building, the appellant prayed for a reduction to $15,200 on land, and claimed that as the building erected thereon was dismantled and removed prior to the 25th day of May, 1910, and no building or improvement erected thereon thereafter, the assessment of $12,000 on the building should be cancelled. The State board assessed the land at $15,200 and the building at $1,000, making $16,200 in all. This was done by consent of the Board of Assessors of the City of Hoboken.

In the matter of the appeal of Maximus A. Lesser as to assessment on one two-story frame building, one one-story brick front building, and divers one-story stable and shanties, at Garden and Newark streets, known as Nos. 80, 82 and 84 Garden street, block No. 175, new lot Nos. 13 and 15, Folio 69, assessed at $14,400, the appellant sought a reduction to $9,700. This appeal was dismissed and the assessment of $14,-400 affirmed.

In the matter of the appeal of Delta Tau Delta Society as to assessment of a tract of land south of Eighth street, containing about 6,000 square feet, plot 1 on the city atlas, property at Castle Point, assessed at $12,200, the appellant sought a reduction to $6,000. The State board granted said reduction by consent of the Hoboken Board of Assessors.

In the matter of the appeal of the Morris & Essex Railroad Company, Delaware, Lackawanna & Western Railroad Company, lessee, and Hoboken Ferry Company, the State board adjourned the hearing thereof.

In the matter of the First National Bank of Hoboken as to assessment on petitioner's banking house and the land whereon it is erected and the chattels therein contained, now lot No. 30, block No. 222, Nos. 47-49 Newark street, assessed at $150,000 for the land and building and $22,000 for chattels, the appellant prayed for a reduction to $40,000 on the land and $77,000 on the building, and requested that an increase be made on the chattels to $37,000. This appeal, however, was withdrawn, and the assessment as made by the local assessors stands.

In the matter of the appeal of the First National Bank of Hoboken as to assessment on 5,510 shares of stock, assessed for $66,-100, the appellant requested a reduction to $4.52 per share. The State board determined that the assessment on said shares should be reduced to the sum of $7.56 per share, thereby making the assessment on said shares $41,655.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

Report of Street Commissioner Griffin on the collection of street opening fees, sewer tapping fees, old paving block fees, for the month of May, 1911, was presented, read and ordered on file.

Report of Inspector of Building Cummings for the month of May, 1911, was presented, read and ordered on file.

Report of Recorder McGovern on the collection of fines for the month of May, 1911, was presented, read and ordered on file.

Councilman Larkin appeared and took his seat.

The following bonds were presented, read and referred to the Committee on Laws and Ordinances:

C. A. Tissot, as auctioneer.
Frederick C. Wolbert, as auctioneer.
Samuel T. Fairbanks, as auctioneer.
Jacob Wolf, as junk dealer.
Israel Whitestone, as junk dealer.
Frank Curcio, as junk dealer.
Andrew L. Findlay, as pawnbroker.
John Mellanie, as expressman.

On motion of Councilman Larkin the Board took a recess subject to the call of the Chair.

J

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The Committee on Licenses to whom was referred the following licenses, reported the same correct:

For peddlers' licenses—Louis Kachenis, Stern & Brauner, John Provitere, Alfonso Casace, Joseph Donatello, Aniello Erminiello, Swift & Co., Grege Enrico, Alfonso Cacchio, John Kasomozintz, Alfonso Abi-

cello, Felice Pasquale, Antonio Di Ruzzi, Star Specialty Co., William Wilcox, Giuseppi Capandona, Gennaro Pisanells, John Kahak.

For second-hand dealers' licenses—Joseph Mytelka, Louis Loffler.

For hack licenses—Theo. Wendt (2), John Mellanie.

For musician licenses—Antonio Sartori, Louis Paggali, Domenico Pylugi.

For pawnbroker licenses—David Mayer, Andrew L. Findley.

For auctioneer's licenses—S. T. Fairbanks, Frederick C. Wolbert, C. A. Tissot.

For concert hall licenses—Henry Hansen, Adam Dietzel, Oscar Driesbach.

For porter's licenses—Peter Planert, Abraham Stern, George Russell, Louis Dennison, Henry Owens, William Grimmer, William Honig.

For truck licenses—Louis H. Belloff, Charles Hansen.

For junk dealers' licenses—Jacob Wolf, Frank Curcio, Ernst Lehmann, Israel Whitestone.

On motion of Councilman Wren the report was received and the licenses granted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkins, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Streets and Assessments to whom was referred the following claims, reported the same correct:

Hudson Contracting Co., removing ashes, garbage, etc., from May 25 to June 7, 1911..... $480 00

Francesco Burgo, removing ashes, garbage, for the month ending March 25, 1911, as per assignment of James Padavano 960 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Streets and Assessments to whom was referred certificate No. 2 of Eugene Smith, City Surveyor, for the sum of $6,000, in favor of Richard Lamb, for services as contractor on wood block pavement on First street, between Garden and Marshall streets, reported the same correct.

On motion of Councilman Wren the report was received.

The following report and resolution was presented and read:

To the Honorable Mayor and Council.

Gentlemen—Your Committee on Alms, to whom was referred the proposal of the Sisters of the Poor of St. Francis (operating St. Mary's Hospital), beg leave to report the following:

Whereas, The Sisters of the Poor of St. Francis, a corporation of the State of New Jersey, operating a hospital in the City of Hoboken, known as "St. Mary's Hospital," has submitted to the Common Council of the City of Hoboken a proposal to render medical and surgical care and treatment to persons required by the City of Hoboken to be cared for and treated at public expense, and to furnish a modern automobile wagon or vehicle, properly equipped and furnished with such chauffeurs as may be necessary for the proper operation thereof, accompanied by a physician and surgeon, to make all calls at any hour of the day or night, for treatment of all persons required by the City of Hoboken.

Whereas, The Common Council of the City of Hoboken has duly considered said proposals and deem it advisable and in the best interest of the city that such proposal be accepted in behalf of the City of Hoboken.

Resolved, That the aforesaid proposal be and the same is hereby accepted in behalf of the City of Hoboken, and the Corporation Attorney be and he is hereby directed to prepare a contract between the Mayor and Council of the City of Hoboken and the said Sisters of the Poor of St. Francis, and that the Mayor be and he is hereby directed to execute said contract for and in behalf of the City of Hoboken, and the execution thereof be attested by the City Clerk, and the corporate seal of the city be affixed thereto; and be it further

Resolved, That the sum of thirty thousand ($30,000) dollars be and the same is hereby appropriated to defray the expenses of such medical and surgical care and treatment for the ensuing year, beginning July 1, 1911, the same to be raised by taxation, and the amount thereof included in the general tax ordinance.

JOHN DELANEY,
BERNARD McFEELY,
THOMAS J. WREN,
Committee on Alms.

On motion of Councilman Delaney the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following report was presented and read:

To the Honorable Mayor and Council.

Gentlemen—Your Committee on Finance and Salaries, to whom was referred the communication from C. A. Tissot, auctioneer, beg leave to report the following:

Whereas, The Council passed a resolution May 17, 1911, which resolution was duly approved May 22, 1911, authorizing and directing Mr. C. A. Tissot, auctioneer, to auction off to the highest responsible bidder the property owned by the city and formerly occupied by a fire house and annex school and known as No. 557 First street; and

Whereas, Mr. C. A. Tissot did offer the said property and sold the same subject to your approval for the sum of $11,000; and

Whereas, The title is to pass on the 19th inst., and Mr. Tissot suggests that some immediate action be taken in reference to same ,that the purchaser may be either assured of confirmation or have the amount of deposit he has placed with me refunded; and

Whereas, Mr. C. A. Tissot assures this Council that the said sale was extensively advertised, that the attendance was large and such as would warrant the assertion that the price obtained was all that could be secured by your Honorable Body in any other way; therefore offer the fololwing:

Resolved, That the sale by Mr. C. A. Tissot of the aforesaid property, known as 557 First street, be and the same is hereby confirmed by this Council; and be it further

Resolved, That the Corporation Attorney be and he is hereby directed to prepare a deed for the aforesaid property, and that the Mayor be and he is hereby directed to execute said deed for and in behalf of the City of Hoboken, and the execution thereof be attested by the City Clerk, and the corporate seal of the city be affixed thereto, and said deed when executed be turned over by the City Treasurer to the successful purchaser upon payment by Mr. C. A. Tissot to the City Treasurer of the amount of the purchase price, viz, $11,000, less cost of sale.

AUGUST T. PFLUGH,
LOUIS H. BELLOFF,
JOHN DELANEY,
P. H. DUFFY.

On motion of Councilman Delaney the report was received and the resolution adopted by the followinv ote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following report and resolution was presented and read:

To the Honorable Mayor and Council:

Gentlemen—Your Committee on Finance and Salaries to whom was referred the request of the Board of Sinking Fund Commissioners respectfully report the following:

Whereas, The Board of Sinking Fund Commissioners have requested the Council to turn over to said Board the balance of money collected on account of Arrears of Taxes as shown in the tax arrearage account, amounting to One hundred and fifty-four thousand four hundred and fifty-four dollars and fifty-six cents to redeem additional bonds given for money loaned to the City, with interest thereon, therefore

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of the Board of Sinking Fund Commissioners for the said amount of One hundred and fifty-four thousand four hundred and fifty-four dollars and fifty-six cents.

AUGUST T. PFLUGH,
LOUIS H. BELLOFF,
JOHN DELANEY,
P. H. DUFFY.

On motion of Councilman Delaney the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance to provide for the assessment and collection of the annual tax for the fiscal year one thousand nine and eleven, in the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman McFeely presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $6,000, in favor of Richard Lamb, contractor, on the improvement of wood block pavement on First street, between Garden and Marshall streets, as per certificate of Eugene Smith, City Surveyor, presented May 24, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy,

LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Delaney presented the following:

Resolved, That the Comptroller and the Assistant City Treasurer be and they are hereby directed to attend the Convention of the National Association of Comptrollers and Accounting Officers, to be held at Washington, D. C.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Councilman Anderson.

Nays—None.

Councilman Volk presented the following:

Whereas, The sidewalks on various streets throughout the City are not kept in as good condition as they should by the owners of the property, and in numerous places are very dangerous to life and limb, and

Whereas, The Street Commissioner claims he has not the proper authority to proceed against the property owners, who are allowing these conditions to exist, therefore be it

Resolved, That the Corporation Attorney be instructed to immediately take this matter under consideration, and advise the Council at once as to the proper procedure, so that this condition of the walks can be remedied.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Volk presented the following:

Whereas, The Public Service Corporation is operating cars on their rails on streets over which there is a question as to their rights to the use of same, and

Whereas, They are also operating cars other than passenger cars which is contrary to privileges received from this City, and

Whereas, The pavement between their tracks and eighteen inches outside of same is not kept as it should, and which they are compelled to keep in proper repair, and

Whereas, The repaving which this company does is performed in a very careless and unworkmanlike manner, and

Whereas, This company charges a five-cent fare from one end of this city to the other, which is a distance of about one mile, and which charge is altogether too high and should be reduced to a three-cent fare, without the privilege of a transfer, therefore be it

Resolved, That the Corporation Attorney be instructed to take up these various matters and give same his careful consideration, and to advise this body at the next meeting, as to how to proceed in order to properly protect the rights of the city and its citizens.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Volk presented the following:

Whereas, The question of proper sewerage and drainage for this city has been taken up and discussed in various ways by the city officials and citizens at numerous times during the past five years, but no definite conclusions have ever been arrived at, and

Whereas, Some decided action must immediately be taken for the introduction of proper and up-to-date sewerage. therefore be it

Resolved, That a public meeting be held for the purpose of discussing the sewerage question on Tuesday evening, June 13, at 8 o'clock, at the City Hall, and at this meeting a Committee of four members of the Sewer Committee of the Council, in conjunction with three property owners, shall be appointed by the Chairman of the Council, for the purpose of suggesting ways and means by which the sewerage question can be properly handled, and report their decision to the Mayor and Council as soon as possible.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

On motion of Councilman Pflugh the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, June 14, 1911.

Present—Councilmen Belloff, Delaney, Duffy, McFeely, Volk, Wren and Chairman Anderson.

Absent—Councilmen La Pointe, Larkin and Pflugh.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council, held May 24, and the adjourned stated session held June 7, 1911, were dispensed with and they were approved as printed.

Petition from John M. Hughes Sons Company, to move the two-story frame building from No. 307 Marshall street to No. 601 Monroe street, was presented, read and referred to the Committee on Streets and Assessments.

In the District Court of Hoboken, M. P. Smith & Sons Company, plaintiff, vs. The Mayor and Council of the City of Hoboken, defendant, returnable June 27, 1911, was presented, read and referred to the Committee on Public Grounds and Buildings.

The following communication from Street Commissioner Griffin was presented and read:

June 13, 1911.

To the Council:

Gentlemen—I beg to submit to your Honorable Body the attached application with maps from the Public Service Corporation, requesting permission to open certain streets in said application mentioned for the purpose of building conduits to place overhead wires underground.

The above permission has been requested in accordance with the provisions of an ordinance passed March 24, 1897.

There appears to be no provision for the issuance by me of such permit, and I accordingly submit the same for your consideration and direction.

Respectfully submitted,
P. R. GRIFFIN,
Street Commissioner.

June 13, 1911.

To the Street Commissioner of the City of Hoboken:

Dear Sir—Public Service Electric Company is ready to proceed with the work of constructing subways and underground conduits for a system of underground distribution on Washington street, Hoboken, as follows:

From its station on Bloomfield street to Fourteenth street; on Fourteenth street, from Bloomfield street to Washington street; on Washington street, from Fourteenth street to Ferry street, and on Newark street, from Washington to River street.

These subways are to be built in accordance with the ordinance granting permission to Hudson Electric Light Company by the City of Hoboken, passed March 24, 1897.

The Company is ready to commence work promptly and will take about three months to complete the laying of the ducts and the construction of the manholes. The Company, of course, will protect its opening sand assume all responsibility of damage occurring from the prosecution of the work.

Request is hereby made for a permit to open the streets for the purpose of prosecuting the aforesaid work.

Respectfully submitted,
Public Service Electric Company, by
DUDLEY FARRAND,
General Manager.

On motion of Councilman Delaney the communication was refererd to the Committee on Streets and Assessments in conjunction with the Corporation Attorney, and that the Committee of the Whole meet on Tuesday evening, June 20, 1911, at 8 o'clock, and the Clerk be directed to notify the officials of the Public Service Electric Company to have their representative present.

Adopted.

The following petitions for licenses were presented, read and referred to the Committee on Licenses:

For theatre license: Nicholas M. Schenk.

For porters' licenses: John Repko, Samuel Blaustein.

For hack licenses: James Kadien (2), Wm. Disch (2), Thomas Lavin, George A. Lotz, Jr., John Schaeffer.

For peddlers' licenses: Leonardo Mosca, Lawrence Harris.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

New York Telephone Co., telephone service	$31 95
Eugene Shinn, special services from April 26 to May 31, 1911	775 00

To the Committee on Public Grounds and Buildings:

Frank A. LaPointe, putting in gas and electric fixtures at public comfort in Elysian Park	16 50
Edward Cahill, use of horse and wagon in parks	24 00
George Mickens, repairs to fire extinguishers at City Hall	2 81

George Mickens, one Rex fire extinguished furnished Ambulance House 15 00
John Landrigan, recovering awnings at Second Precinct 83 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing ordinance fixing salary of Clerk of Recorder 6 48
Hudson Observer, stationery furnished Building Inspector..... 6 25
Hudson Observer, publishing minutes of May 24, 1911..... 119 50
Hudson Observer, publishing ordinance relative to places of public amusement 8 28
Hudson Observer, supplied furnished Street Department 1 85
Hudson Observer, supplied furnished Recorder's Court 7 00
Hudson Observer, supplied furnished Collector of Revenue..... 24 75
Hudson Observer, supplied furnished District Court 13 75

To the Committee on Alms:

John Maguire, groceries furnished the poor 6 00
G. Bauer, groceries furnished the poor 18 00
J. Rehm & Co., groceries furnished the poor 3 00
Joseph Kostelecky, repairfing ambulance 32 50

Councilman Larkin appeared and took his seat.

The following bonds were presented, read and referred to the Committee on Laws and Ordinances:

New Jersey Transfer and Baggage Express, as expressmen.

Gaetano Migliacco, as junk dealer.

The following communication from His Honor the Mayor was presented, read and received:

To the Council:

Gentlemen—Your resolution in which you called the meeting of the property holders to discuss the advisability of having our sewer system improved of the entire system in the lower part of the city is a resolution which I favor, but disapprove of the short time that you have given for this hearing, and would suggest that a notice of the hearing of about two weeks be given, so that all citizens interested may come and discuss the matter, so as to get the proper sense of the feeling of the public ,and I would also suggest that the taxpayers having large interests in the city be notified to attend this hearing, in order to get their views in the matter. Also, the Committee on Sewers of the Board of Trade be invited, as they have given this matter a great deal of study, and I am sure they can advance reasons why a sewer shall be built.

Respectfully,

GEORGE GONZALES,
Mayor.

June 14, 1911.

Whereas, The question of proper sewerage and drainage for this city has been taken up and discussed in various ways by the city officials and citizens at numerous times during the past five years, but no definite conclusions have been arrived at; and

Whereas, Some decided action must immediately be taken for the introduction of proper and up-to-date sewerage; therefore be it

Resolved, That a public meeting be held for the purpose of discussing the sewerage question on Tuesday evening, June 13th, at 8 o'clock, at the City Hall, and at this meeting a committee of four members of the Sewer Committee of the Council, in conjunction with three property owners, shall be appointed by the Chairman of the Council, for the purpose of suggesting ways and means by which the sewerage question can be properly handled, and report their decision to the Mayor and Council as soon as possible.

ANTHONY J. VOLK.

Councilman Pflugh appeared and took his seat.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—The resolution by which the Common Council proposes to bind the city to a contract with St. Mary's Hospital for a period of five years at thirty thousand dollars per year, for the care of the injured and sick of the city, I return without my approval, and my reasons for doing so are that for the city to bind itself to pay, as per contract, the sum of thirty thousand dollars per year at the present time it ill-advised and not warranted, as you will see by the following amounts paid from 1902 to 1911, by the city to St. Mary's Hospital, viz:

1902	$7,415.25
1903	8,997.71
1904	9,018.32
1905	9,934.63
1906	10,744.50
1907	8,999.67
1908	15,242.96
1909	13,983.80
1910	18,377.20
1911	17,436.00

And I believe that the city should have its ambulance service properly equipped so as

to render sufficient service by having surgeons at hand with the ambulance, and in this way so assist St. Mary's Hospital that the expenses to them will decrease.

Respectfully,

GEORGE GONZALES,
Mayor.

June 14, 1911.

To the Honorable Mayor and Council.

Gentlemen—Your Committee on Alms, to whom was referred the proposal of the Sisters of the Poor of St. Francis (operating St. Mary's Hospital), beg leave to report the following:

Whereas, The Sisters of the Poor of St. Francis, a corporation of the State of New Jersey, operating a hospital in the City of Hoboken, known as "St. Mary's Hospital," has submitted to the Common Council of the City of Hoboken a proposal to render medical and surgical care and treatment to persons required by the City of Hoboken to be cared for and treated at public expense, and to furnish a modern automobile wagon or vehicle, properly equipped and furnished with such chauffeurs as may be necessary for the proper operation thereof, accompanied by a physician and surgeon, to make all calls at any hour of the day or night, for treatment of all persons required by the City of Hoboken,

Whereas, The Common Council of the City of Hoboken has duly considered said proposal and deem it advisable and in the best interest of the city that such proposal be accepted in behalf of the City of Hoboken.

Resolved, That the aforesaid proposal be and the same is hereby accepted in behalf of the City of Hoboken, and the Corporation Attorney be and he is hereby directed to prepare a contract between the Mayor and Council of the City of Hoboken and the said Sisters of the Poor of St. Francis, and that the Mayor be and he is hereby directed to execute said contract for and in behalf of the City of Hoboken, and the execution thereof be attested by the City Clerk, and the corporate seal of the city be affixed thereto; and be it further

Resolved, That the sum of thirty thousand ($30,000) dollars be and the same is hereby appropriated to defray the expenses of such medical and surgical care and treatment for the ensuing year, beginning July 1, 1911, the same to be raised by taxation, and the amount thereof included in the general tax ordinance.

JOHN DELANEY,
BERNARD McFEELY,
THOMAS J. WREN,
Committee on Alms.

Councilman Delaney moved the communication be received and offered the following:

Whereas, It is essential that a proper ambulance service should be furnished in the City of Hoboken, and the proposed service as submitted by the authorities of St. Mary's Hospital is one most beneficial to the city and at the same time economical; and

Whereas, The expenses for the city to provide and maintain a similar ambulance service, with three chauffeurs and three surgeons to work at eight hour shifts and to cover the attendant repairs and up-keep of said ambulance, would be far in excess of the amount for which St. Mary's Hospital would provide the same; and

Whereas, The taxpayers appreciate what it would cost if the city were obliged to construct and maintain a hospital and greatly appreciate the great blessings furnished and bestowed to the suffering humanity of our city by St. Mary's Hospital; and

Whereas, The city does not demand charity from the Sisters of St. Mary's Hospital, but is enabled and inclined to pay a fair amount for the services it will receive under the proposed ambulance service; be it

Resolved, That the said resolution vetoed by the Mayor be passed over the veto of the Mayor and notwithstanding the same.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman LaPointe.

An ordinance providing for the extension, alteration and enlargement of the City Hall Building in the City of Hoboken and the furnishing and equipment thereof, and authorizing the issuance of bonds of said City in the sum of one hundred and twenty-five thousand dollars for such purpose, which was presented, read and passed its first reading as read at a stated session of the Council held May 24, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman LaPointe.

An ordinance to provide for the assessment and collection of the annual tax for the year nineteen hundred and eleven, in

the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned session of the Council held on June 7, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman LaPointe.

An ordinance regulating the firing, use, sale and possession of firearms, fireworks or other articles for the making of pyrotechnical display, which was presented, read and passed its first reading as read at a stated session of the Council held May 24, 1911.

Councilman Delaney moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Delaney then moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman LaPointe.

An ordinance providing for the extension, alteration and enlargement of the City Hall Building in the City of Hoboken and the furnishing and equipment thereof, and authorizing the issuance of bonds of said City in the sum of one hundred and twenty-five thousand dollars for such purpose, which was presented, read and passed its first reading as read at a stated session of the Council held May 24, 1911, and which was taken up and passed its second reading as read at this session.

Councilman Wren moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman LaPointe.

An ordinance to provide for the assessment and collection of the annual tax for the year nineteen hundred and eleven, in the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned session of the Council held on June 7, 1911, and which was taken up and passed its second reading as read at this session.

Councilman Wren moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman LaPointe.

An ordinance regulating the firing, use, sale and possession of firearms, fireworks or other articles for the making of pyrotechnical display, which was presented, read and passed its first reading as read at a stated session of the Council held on May 24, 1911, and which was taken up and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Adopted by the following vote:

Nays—None.

Absent—Councilman LaPointe.

On motion of Councilman Wren the Board took a recess, subject to the call of the chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of five dollars ($5), to the order of Joseph H. Cummings, Inspector of Buildings, for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilman Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to his own order for the sum of ten dollars ($10) for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—None.

Councilmen McFeely, Delaney, Wren and Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise according to law for proposals for the repavement of Second street, from Willow avenue to Madison street; Sixth street, from Madison to Monroe street, and Monroe street, from Fifth to Sixth street, and Willow avenue, from the end of the asphalt pavement north to Eleventh street, to Thirteenth street, in accordance with plans and specifications prepared by Eugene Smith, City Surveyor.

Proposals to be submitted for the following classes of pavement: Granite specification block, asphalt block, wood block and bitulithic pavement, all to be laid on a concrete base.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—None.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, June 21, 1911, at 4 p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, June 21, 1911.

Present—Councilmen Pflugh and Volk.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

There being no quorum present the Clerk declared the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, June 28, 1911.

President—Councilmen Belloff, Duffy, La Pointe, Larkin, Volk and Chairman Anderson.

Absent—Councilmen Delaney, McFeely, Pflugh and Wren.

On motion of Councilman Larkin the reading of the minutes of the stated session of the Council, held on June 14, 1911, was dispensed with and they were approved as printed.

Councilman Pflugh appeared and took his seat.

The following proposals for the purchase of $125,000 City Hall improvement bonds were presented, read and referred to the Committee on Finance and Salaries, in conjunction with the Corporation Attorney:

From R. M. Grant & Company:

We will pay 105.288 and accrued interest for $125,000 City of Hoboken, N. J., City Hall Building four and one-half per cent. bonds.

From Kountze Bros.:

For $125,000 City Building Improvement Bonds of the City of Hoboken, N. J.,, bearing interest at the rate of 4½ per cent. per annum, we will pay 105.537 for each $100 par value thereof, and in addition thereto accrued interest, if any, to date of delivery.

From A. B. Leach & Company:

For $125,000 City of Hoboken, N. J., 20-year 4½ per cent. bonds, as described in your advertisement, we will pay 105.279 and accrued interest.

From Farson, Son & Co.:

For $125,000 City of Hoboken, N. J., City Building Improvement 4½ per cent. bonds we will pay you 104.18 and interest.

From Parkinson & Burr:

For $125,000 par value, all or none, City of Hoboken, N. J., Registered City Hall building bonds, bearing interest the rate of 4¼ per cent. per annum, we will pay 104.7717 and accrued interest to date of delivery.

From Harris, Forbes & Company:

For the $125,000 4½ per cent. improvement Bonds of the City of Hoboken, N. J., we will pay $105.338 and accrued interest to date of delivery for each $100 par value thereof.

From Estabrook & Company:

We will give 105.851 and accrued interest for all or none of $125,000 City of Hoboken, N. J., City Hall Building Bonds, to run 20 years without option.

From Kissel, Kinnicutt & Company:

For the $125,000 City of Hoboken, N. J., City Hall Building Bonds we will give at the rate of 104.26 and interest for the same.

From O'Connor and Kahler:

For the $125,000 City of Hoboken, N. J., City Hall Building 4½ per cent. Coupon or Registered Bonds we will pay 105.76 and accrued interest to date of delivery.

From Sutro Bros. & Company:

Subject to approval by our counsel as to the legality of the issue, we will pay the sum of $130,688 for $125,000 City of Hoboken 4½ per cent. twenty-year bonds.

From Outwater and Wells:

We will bid 104.385 and accrued interest for $125,000 City of Hoboken, N. J., 4½ per cent. building bonds.

From Rhoades & Company:

For $125,000 par value, all or none, City of Hoboken, N. J., City Hall Building Coupon Bonds we will pay 104.373 and accrued interest.

From Blodget & Company:

For $125,000 City of Hoboken City Hall Building 4½ per cent. bonds we beg to submit for your consideration a bid of 104.567, with accrued interest to be added to day of delivery.

From E. H. Rollins & Sons:

For all of $125,000 4½ per cent. City Hall Bonds we will pay 104,298 and accrued interest to date of delivery.

From N. W. Halsey & Company:

For the $125,000 City of Hoboken, N. J., City Hall Building Bonds we will pay 105.636 and accrued interest to date of delivery.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to return to the unsuccessful or lowest bidders their checks deposited with their bids for the purchase of $125,000 Bonds for rebuilding City Hall.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Delaney, McFeely and Wren.

On motion of Councilman La Pointe the Board took a recess subject to the call of the chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilmen Delaney and McFeely.

Communication from the Fidelity and Casualty Company relative to condition of

boiler at City Hall, was presented, read and received.

Communication from Joseph W. Obrieter, civil engineer, submitting maps of the election districts of the city, was presented, read and received.

The following communication from City Treasurer James Smith was presented, read and referred to the Committee on Finance and Salaries.

Hoboken, June 21, 1911.

To the Honorable Mayor and Council, Hoboken, N. J.

Gentlemen—I beg to present to your honorable body a statement with check attached from C. A. Tissot, auctioneer, in the matter of the sale of the old fire house property on First street.

Awaiting your further instructions, I am

Very truly yours,

JAMES SMITH,

City Treasurer.

The following communication was presented, read and on motion of Councilman Larkin referred to the Committee of the Whole and ordered entered at large in the minutes.

Hon. Mayor and Council, City of Hoboken.

In accordance with a resolution of your honorable body appointing me as architect to examine school building No. 1, beg to report as follows: I have already reported the refusal of the Honorable Board of Education to admit me upon your request to this building, and the following is based on a casual inspection made by me when visiting the building as a member of a committee from the Grand Jury. Structurally the building appears safe, the walls plumb, the floors level., and the building generally in good condition. I believe the Board had this building examined by an architect a few years ago, who reported it safe and sound. The Board does not claim to-day that it is not safe and sound. In regards to toilets, this building is equipped the same at Nos. 2, 3, 4 and 5, that is, with separate outside toilets, which comply with the law. In regards to ventilation, this building is vented by means of windows the same as Nos. 2, 3, 4 and 5. A ventilating system could of course be installed. The yard space seems to be as good as at some of the other school buildings. The building has seven separate inside stairs and two outside stairs. The law requires three flights of stairs. The floor space per pupil is not up to the standard, neither is it in any other school building in Hoboken. The cubic feet of space allowed each pupil is not up to the standard; neither is it in Nos. 2, 3, 4, 5 or 9. These two last items could be improved by decreasing the number of pupils per room or decreasing the number of rooms, so as to accommodate 670 pupils, which would bring it up to the average of all schools in this city. The ceiling heights are less than in any other school in Hoboken, thus affecting the cubic feet of space per pupil. This could only be improved by increasing the floor space per pupil, as suggested above. The heating is very inferior, being by means of stoves, which could of course be remedied by installing a heating plant. The lighting in one-half of the rooms is excellent, and in the other half could be readily improved to comply with modern requirements. Most of the above report is from data as supplied by the Board of Education to the "Budget Exhibit." Ventilated wardrobes could be installed.

I believe I have touched upon all the modern requirements of a school building, but do not want your honorable body to take this report as final, as it is based on a very casual inspection, and not such an examination, measuring and figuring, as would be required to determine the exact steps necessary to improve this building. This can only be done upon your honorable body securing proper authority for me to enter the building to make the necessary surveys.

Respectfull submitted,

CHARLES FALL.

June 22, 1911.

The following petitions for licenses were presented, read and referred to the Committee on Licenses:

For concert hall license—Charles Reinking, Marc Geiger.

For moving-picture license—Charles Guilloud.

For porters licenses—Emanuel Post, Frank Cesano, Nathan Lowitz, Morris Bauman.

For Junk licenses—Gaetano Cerbo, Patrick Sullivan, Gaetno Migliacco.

For musician licenses—A. Sabbellich.

For second-hand dealer license—Theodore Moeller.

For peddlers licenses—Tomaso Martinelli. Globe Specialty Co., Lazario Buffizio.

For express licenses—N. J. Transfer and Baggage Express.

For truck license—N. J. Transfer and Baggage Express.

For hack licenses—Charles Kirschoff, A. H. Peters, John Matti, James Flaherty (3), Theodore Brown (3), John Schaeffer, Robert Rose, Thomas Lavin.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Richard Bowes, clerk hire to Collector of Revenue $90 00

Lawrence Pendergast, services to City Clerk, special election..... 15 00
James J. Farrell, nine days' services to Board of Assessors 27 00
John J. Fallon, incidental expenses from November 1, 1910, to June 6, 1911 .... 39 10
William G. Faist, insurance on City Hall 157 50
Joseph W. Obrieter, services in preparing 25 large city maps and 100 small city maps 262 50
P. J. Murray, 139 names of automobile owners in Hoboken..... 4 17

To the Committee on Public Grounds and Buildings:

Peter Murray, use of horse and wagon in parks $24 00
Norwood & Lally, repairing doors and sidewalks at Second Precinct..... 57 59
Norwood and Lally, repairing boiler at Second Precinct 85 44
Thomas M. Abell & Co., supplies furnished City Hall 2 75
James Cannon, washing towels..... 6 00
Mrs. D. M. Hubbell, winding clocks at City Hall for quarter ending June 30, 1911 ..... 10 00
Tietje & Christ, repairing desk at City Clerk's office 6 00
George Mickens, reloading fire extinguishers at City Hall..... 1 00
James Smith, Treasurer, pay roll, extra labor in parks..... 48 00
James Smith, Treasurer, pay roll, extra labor in parks..... 44 00
James Smith, Treasurer, pay roll, extra labor in parks..... 48 00
James Smith, Treasurer, pay roll, extra labor in parks..... 48 00
William Moller, supplies furnished Police Headquarters 3 70

To the Committee on Streets and Assessments:

Barber Asphalt Paving Co., repairing plumbers' openings $14 05
Thomas F. Burke, painting and lettering four carts 72 00
Hudson Contracting Co., removing ashes, garbage, etc., from June 7 to June 21, 1911..... 480 00
Barber Asphalt Paving Co., repairing plumbers' openings 73 14
Alfred Ludwig, repairs, etc., for Street Department 13 15
John Zang, repairs for Street Department 31 75
The Geismar Shop, uniforms for Street Department 38 50
The Geismar Shop, uniforms for Street Department 82 50
John Zang, repairs for Street Department 63 05
The Geismar Shop, uniforms for Street Department 93 00
The Geismar Shop, uniforms for Street Department 82 60
Charles Hvass & Co., repairs for carts, etc..... ..... 13 00
Wm. Kochendorfer, cylinder brooms refilled 39 00
A. Hanniball, feed furnished Street Department 77 23
A. Hanniball, feed furnished Street Department 27 83
Barber Asphalt Paving Co., repairing asphalt streets 2,980 63
Joseph Kneer, clipping horses for Street Department 21 00
Pay roll, cleaning streets..... 377 25
Pay roll, repairing streets..... 62 50
Pay roll, repairing streets..... 57 00
Pay roll, cleaning streets..... 312 50
Pay roll, repairing streets..... 64 25
Pay roll, cleaning streets..... 413 50
Pay roll, repairing streets..... 52 25
Pay roll, repairing streets..... 52 25
Pay roll, cleaning streets..... 416 00
Pay roll, cleaning streets..... 409 25

To the Committee on Sewers:

Alfred Ludwig, repairs for Sewer Department 16 50
The Geismar Shop, uniforms for Sewer Department 48 30
Dickson Bros., two granite basin heads and sills 74 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing receiving basins.. 28 10
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing receiving basins. 42 50
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing receiving basins. 16 40
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing box drains..... 22 50
Pay roll, repairing and clearing ditches 30 00
Pay roll, repairing receiving basins. 41 00
Pay roll, cleaning receiving basins.. 90 00

To the Committee on Printing and Stationery:

Interstate Map Co., one large map of Hudson County, furnished Board of Assessors 17 00
The Ivins Printing & Publishing Co., publishing ordinances, etc., for Excise Board..... ..... 23 72
Hudson Observer, publishing minutes of June 7, 1911..... 244 50
Hudson Observer, publishing proposals for City Hall rebuilding bonds 56 40

Hudson Observer, publishing minutes of June 14, 1911..... 64 50
Hudson Observer, publishing ordinance prohibiting the use and sale of fire-arms, etc..... 8 64
To the Committee on Lamps and Gas:
Public Service Electric Co., electric current supplies public buildings for April, 1911 ..... 287 78
Public Service Electric Co., electric current supplies public buildings for May, 1911 .....251 38
Public Service Gas Co., gas consumed in public buildings for April, 1911 ..... 26 20
Public Service Gas Co., gas consumed in public buildings for May, 1911 ..... 24 40
Public Service Electric Co., street lighting for April, 1911..... 1,818 75
Public Service Electric Co., street lighting for May, 1911..... 1,826 25
Public Service Electric Co., electric current supplies, fans in Recorder's Court, for season 1910-1911.. 48 00
To the Committee on Police and Militia:
Thomas J. McAleer, meals furnished prisoners 63 90
Mrs. E. Davin, meals furnished prisoners 12 00
To the Committee on Aims:
Mrs. M. Fosdick, conveying homeless to Almshouse 2 50
George Curcio, conveying homeless to Hospital, Jersey City..... 2 00
H. F. Speckmann, groceries furnished the poor 30 00
N. Kusseluk, groceries furnished the poor 8 00
United Aid Society, care of homeless 8 55
E. Miehe, groceries furnished poor.. 9 00
S. Cadematory, groceries furnished poor 12 00
Braun & Gerdts, groceries furnished the poor 12 00
St. Mary's Hospital, care of sick, indigent poor, etc..... 1,871 00

The following communication from His Honor Mayor Ganzales was presented and read:

Mayors Office.

To the Honorable the Common Council.

Gentlemen—The enclosed resolution directing the City Clerk to readvertise for the repaving of Second street, from Willow avenue to Madison street; Sixth street, from Madison to Monroe streets, and Willow avenue, from Eleventh to Thirteenth streets, is disapproved by me. The following are a few of my reasons:

I believe that the practice of the past, whereby the paving blocks were merely taken out and then put back again, should be stopped.

In some of the streets that you propose to repair there are no sewers, and, besides, the sidewalks are in such a condition that to repave without attending to all such details, such as sewers, sidewalks and wires (if possible), would be a willful waste of money.

I am also of the opinion that Monroe street, from Sixth to Fifth streets, and Willow avenue, from Eleventh to Thirteenth streets, can be repaired without taking up the entire streets. There are a few ruts that can be attended to and thereby await a more favorable time for repaving.

If repaving must be done, I would call your attention to Ferry street, also Willow avenue from Fifteenth street north. You will find these streets in a much worse condition than the one upon which you propose to throw money away.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated June, 1911.

Councilman Duffy moved that the communication be received and the resolution be passed, notwithstanding the veto, of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Delaney and McFeely.

The following communication from His Honor Mayor Gonzales was presented and read.

Mayor's Office,
Hoboken, N. J.

To the Honorable the Common Council.

Gentlemen—The enclosed ordinance is returned to you without my approval.

Respectfully,
GEORGE GONZALES,
Mayor.

June 19, 1911.

An ordinance providing for the extension, alteration and enlargement of the City Hall Building in the City of Hoboken and the furnishing and equipment thereof, and authorizing the issuance of bonds of said City in the sum of One hundred and twenty-five thousand dollars for such purpose.

Councilman Larkin moved that communication be received and that the ordinance, entitled "An ordinance providing for the extension, alteration and enlargement of the City Hall Building in the City of Hoboken and the furnishing and equipment thereof, and authorizing the issuance of bonds of said City in the sum of One hundred and

twenty-five thousand dollars for such purpose," do now pass, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Delaney and McFeely.

The following communication from His Honor Mayor Gonzales was presented and read:

To the Council.

Gentlemen—The annual tax budget which you have before you for final passage, I have taken the matter up and have carefully scrutinized the whole of the tax budget, and I find that the Tax Commissioners have appropriated money throughout the budget which is not sanctioned by law, and therefore is illegal.

For the past eighteen months I have called the attention of your Council to numerous matters, and among others the unlawful payments of money, without any success and without even a respectable excuse for passing over my veto numerous claims and other resolutions, and I call your attention to the fact that the tax budget is largely in excess of what it should be, and warn you of a number of illegal and unlawful appropriations made. You should heed this, be careful, and go over the matter thoroughly before the final passage of this budget.

Respectfully,

GEORGE GONZALES,

Mayor.

Dated June 21, 1911.

An ordinance to provide for the assessment and collection of the annual tax for the year nineteen hundred and eleven, in the City of Hoboken.

Councilman Larkin moved that the communication be received and that the ardinance, entitled "An ordinance to provide for the assessment and collection of the annual tax for the year nineteen hundred and eleven, in the City of Hoboken," do now pass, notwithstanding the veto and objections of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Delaney and McFeely.

The following communication from His Honor Mayor Gonzales was presented, read and received.

To the Council.

Gentlemen—I desire to call your attention to the contract which was passed over my veto, by which you have agreed to pay for five years at the rate of thirty thousand dolthe care of the sick and emergency cases of the city of Hoboken. The mis-statements or ignorance exhibited on the part of the members of your honorable body, who spoke in favor of this contract which was passed over my veto, should be corrected.

It is evident that no member of this Council has taken the pains to inquire into the amounts expended in the past and paid to the St. Mary's Hospital, and Mr. Delaney's statement that the city has sought favors and has not paid its way and has received charity from the hospital is an erroneous statement, and it appears that the Councilman, after four years, has just woke up to the fact that the city has asked for charity from an institution which has always been paid, to my knowledge, and that the mis-statements made by the Clerk, by which he tried to impress upon the Council that there had been an expenditure of twenty-five thousand dollars for a single year, should be corrected. At no time has the demand been made by the hospital authorities for more than eighteen thousand five hundred dollars, and I am sorry to see that the representative from the Second Ward (who has been the exponent of economy) has taken up this cause in a manner in which he has, without any knowledge of the exact state of affairs.

From the knowledge of the representative from the First there is no question, but his forgetfulness, as has been shown by the resolutions introduced in this Council and not followed up and performed, that his watchfulness of the city's interests cannot be taken seriously, and at any time he desires I will call his attention to the city's business which has been neglected because of inattention from him.

I again call your attention before signing this contract binding the city to one hundred and fifty thousand dollars, that the city has an ambulance service which can be for little outlay made efficient, and which will save the expense to the hospital of purchasing this additional equipment for the purposes of this contract, and notwithstanding what I have said, I realize the good work which has been done by the hospital in the past, when we required just such services as it is rendering, and no other persons other than the hospital rendered same, and I am willing to give them all the credit that is due and pay fully for everything they may do in the discharge of the services to the City of Hoboken, with-

out the city asking for charity. I fully believe that the hospital authorities would cheerfully work with the city, as they have done in the past, provided we would furnish them with the necessary ambulance and its accessories, and that the matter of binding the city as suggested, could be so arranged upon a conference that the hospital authorities and the city would be satisfied and at the same time save unnecessary expenditure.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated June 16, 1911.

The following report from City Clerk James H. Londrigan was presented, read and received:

Hoboken, N. J., June 28, 1911.

To the Hon. Mayor and Council:

Gentlemen—I beg leave to notify your Honorable Body, in accordance with Chapter 221, Laws of 1911, know as the "Walsh Act," that a petition was filed in my office on June 12th, 1911, requesting me to call an election (forthwith) for the purpose of having the legal voters of the City of Hoboken determine whether the provisions of the same act should be adopted.

The result of said election is as follows:

FIRST WARD.

	For the Adoption.	Against the Adoption.
First District.....	46	217
Second District.....	52	132
Third District.....	49	124
Fourth District.....	82	123
Fifth District.....	39	106
Sixth District.....	51	93
Seventh District.....	57	89
Eighth Oistrict.....	51	89
Totals	427	973

SECOND WARD.

	For the Adoption.	Against the Adoption.
First District.....	80	104
Second District.....	96	80
Third District.....	158	63
Fourth District.....	203	66
Fifth District.....	104	50
Sixth District.....	102	101
Seventh District.....	104	128
Totals	847	592

THIRD WARD.

	For the Adoption.	Against the Adoption.
First District.....	63	146
Second District.....	78	67
Third District.....	79	122
Fourth District.....	34	128
Fifth District.....	30	183
Sixth District.....	19	163
Seventh District.....	38	156
Eighth District.....	77	99
Ninth District.....	46	84
Tenth District.....	30	107
Totals	494	1255

FOURTH WARD.

	For the Adoption.	Against the Adoption.
First District.....	10	155
Second District.....	57	105
Third District.....	25	112
Fourth District.....	81	89
Fifth District.....	57	88
Sixth District.....	47	105
Seventh District.....	11	129
Eighth District.....	22	106
Ninth District.....	26	105
Tenth District.....	30	91
Eleventh District....	25	131
Totals	391	1216

FIFTH WARD.

	For the Adoption.	Against the Adoption.
First District.....	98	125
Second District.....	130	111
Third District.....	123	91
Fourth District.....	122	105
Fifth District.....	62	110
Sixth District.....	65	68
Seventh District.....	87	60
Eighth District.....	77	61
Ninth District.....	46	155
Totals	810	886

RECAPITULATION.

	For the Adoption.	Against the Adoption.
Grand total.....	2969	4922

Respectfully submitted,
JAMES H. LONDRIGAN,
City Clerk.

Requisition from James Smith, Custodian of School Moneys, for the sum of $51,259.25, being the balance of appropriation for the year 1910-1911, was presented, read and referred to Committee on Schools.

Requisition from the Board of Trustees for Industrial Education for the sum of $7,000, as per appropriation of the Board of Tax Commissioners, for the support of industrial education, was presented, read and referred to the Committee on Schools.

Requisition from James Smith, City Treasurer, for the sum of $15,465.30, to pay interest due on bonded debt, July 1, 1911, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Playground Commissioners for the sum of $266.66, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Health for the sum of $1,000, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Fire Commissioners for the sum of $2,881.68, to pay current expenses of fire department for last half month of June, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,807.72, to pay current expenses of fire department for first half month of July, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Police Commissioners for the sum of $6,762.06, to pay salaries, etc., of the police department for the last half month of June, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,285.87, to pay salaries, etc., of police department for the first half month of July, 1911, was presented, read and referred to the Committee on Police and Militia.

The following bonds were presented, read and referred to the Committee on Laws and Ordinances:

Morris Appel, as auctioneer.

Daniel Cohen, as pawnbroker.

Patrick Sullivan, Gaetano Cerbo and Carmine Laino, as junk dealers.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Absent—Councilmen Delaney, McFeely and Volk.

Chairman Anderson announced that Councilman Volk was excused from the meeting.

The following report from the Committee on Finance and Salaries was presented and read:

June 21st, 1911.

To the City Council, Hoboken, N. J.

Gentlemen—The Committee on Finance and Salaries to whom was referred the communication from James Smith, Treasurer, in reference to the issue of tax arrearages bonds to be secured by the balances of uncollected taxes for the tax years of 1903-04-05-06-07-08-09-10, beg leave to submit the following report:

The money covered by the total balance of uncollected taxes, viz, $422,354.78, has been used in the operation of the city government and has been furnished from within its own collections, etc., and should be returned to the funds from which borrowed.

There has been collected since the beginning of this current year quite an amount of arrears of taxes, for which it will not be necessary to now issue bonds.

The interest on said bonds should be made good from the collection of taxes on account of which said bonds were issued, and therefore will not be a charge against the general taxpayers, but against the delinquent taxpayers.

We therefore recommend that the necessary bonds be issued by the proper authorities to cover the balance of uncollected taxes at this date, and that said bonds, or as many of said bonds as may be possible, be sold to the Sinking Fund Commissioners, and that the balance of said bonds be sold acording to law.

Respectfully submitted,

AUGUST T. PFLUGH,
PATRICK H. DUFFY,
LOUIS H. BELLOFF.

On motion of Councilman Pflugh the report was received and the action of the committee concurred in, and the Clerk be directed to forward copy of same to the Sinking Fund Commissioners.

Adopted.

Councilman Duffy presented the following:

Whereas, The building located at No. 213 Bloomfield street is in an unsanitary condition and in no way fit for the Exempt Firemen's Association as headquarters, and recognizing the claims of this association for the valuable service rendered in the past of volunteer firemen in this city; therefore be it

Resolved, That the City Clerk be directed to communicate with the Honorable Board of Police Commissioners and request them to remove their patrol wagon, horses, etc., from said premises on or before July 30, 1911, in order that the building may be put in proper condition for the use of the Exempt Firemen's Association of the City of Hoboken.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the follow-

ing:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of Fifteen Dollars ($15.00) to the order of Henry Lohmann, Jr., President of the Board of Commissioners of Assessment of Taxes, for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of Five Dollars ($5.00) to the order of Fred'k Kaufmann, Comptroller, for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the order of James Byrnes for the sum of $72.50 for 29 days' service as special officer at Free Public Bath.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of Three Hundred Dollars to the order of William G. Faist, Secretary of the Board of Tax Commissioners, for clerk hire and typewritten copies of appropriations for said Board.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen Pflugh, Belloff and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from James Smith, City Treasurer for the sum of $15,465.30 to pay interest due on July 1, 1911, on bonded debt, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the interest fund for the sum of $15,465.30 to pay interest due on bonded debt July 1, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen Larkin, LaPointe and Belloff presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $4,807.72, to pay salaries, etc., of the Fire Department for the first half month of July, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,807.72, in favor of George Gonzales, Mayor; James Smith, City Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the first half month of July, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen Larkin, LaPointe and Belloff presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $2,881.68, to pay salaries, etc., of the Fire Department for the last half month of June, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $2,881.68, in favor of George Gonzales, Mayor; James Smith, City Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the last half month of June, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen LaPointe, Larkin and Belloff presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,285.87, to pay salaries, etc., of the Police Department for the first half month of July, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,285.87, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the first half month of July, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen Larkin and LaPointe presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,762.06, to pay salaries, etc., of the Police Department for the last half mnnth of June, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,762.06, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half month of June, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen Pflugh, Duffy and Belloff presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission, for the sum of $266.66, to pay current expenses of the said Board, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on their appropriation fund for the sum of $266.66, in favor of Mrs. C. B. Alexander, Treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen Pflugh, Belloff and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Health, for the sum of $1,000, to pay current expenses of the said Board, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Contingent Fund for the sum of $1,000, in favor of J. J. Rudolph, Treasurer of the Board of Health, to pay current expenses of the Board of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilmen LaPointe and Duffy presented the following:

Your Committee on Schools, to whom was referred the requisition from James Smith, Treasurer, for the sum of $7,000, as per appropriation of the Tax Commissioners, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the School Fund for the sum of $7,000, in favor of James Smith, Treasurer, to pay for the support of Industrial Education.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants in favor of the following named persons for services rendered in transcribing and preparing the names of voters of the 26 old election districts into the 45 new election districts in accordance with Sections 1 and 2 of the Geran Election Act:

Thomas Sharkey, 7 days.....	$21 00
Wililam O'Toole, 8 days.....	24 00
Benjamin Benidix, 8 days.....	24 00
William Vilar, 8 days.....	24 00
David Walsh, 7 days.....	21 00
Henry Spohr, 8 days.....	24 00
James J. Farrell, 8 days.....	24 00

Louis Martin, 8 days	24 00
Alex. McCabe, 8 days	24 00
Harold Mallen, 9 days	27 00
Philip Marnell, 8 days	24 00
John Bock, 5 days	15 00
Joseph A. Kavanagh, 12 days	48 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries in full as Tax Commissioners for the year 1911:

Lawrence Lynch	$100 00
Albert Kloeblen, Jr.	100 00
David Van Wky	100 00
Robert S. Pallehner	100 00
Michael Catello	100 00
Frank Scutellaro	100 00
John A. Cross	100 00
Walliam G. Faist	100 00
Philip Steuerwald	100 00
Andrew F. Van Woert	100 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants in favor of Joseph H. Cummings, Building Inspector, one for the sum of $100, and one for the sum of $50, to pay salary of said Joseph H. Cummings, Building Inspector, for the month of June, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Michael F Dorsey, for the sum of one hundred dollars, to pay salary as Assistant Building Inspector for the month of June, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named City officers, to pay salaries for the last half month of June, 1911:

Charles Costello, salary as foreman man on streets	$32 50
Thomas Feeley, salary as driver of streets	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as drive	30 00
George Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant park keeper	30 00
Edward Kivlon, salary as assistant park keeper	30 00
Edward Kealey, salary as assistant park keeper	30 00
Daniel O'Connor, salary as assistant park keeper	30 00
William Reilly, salary as assistant park keeper	30 00
Michael Shields, salary as city gardener	30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections), in favor of the following named city officers, to pay salaries for the first half month of July, 1911:

Charles Costello, salary as foreman man on streets	$32 50
Thomas Feeley, salary as driver of streets	30 00
John Bergen, salary as driver	30 00

Michael Pridie, salary as driver.... 30 00
William Valentine, salary as drive.. 30 00
George Maguire, salary as stableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as park keeper 37 50
John Sullivan, salary as park keeper 37 50
Frank Verbist, salary as park keeper 37 50
Emil Wagner, salary as park keeper 37 50
Edward Braden, salary as assistant park keeper 30 00
James Carroll, salary as assistant park keeper 30 00
Charles Fieberling, salary as assistant park keeper 30 00
Patrick Keaveney, salary as assistant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named city officers, to pay salaries to July 1, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as engineer of City Hall..... 75 00
Michael Kiely, one month's salary as engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Charles Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, Jr., one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commisssioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 100 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court 39 00
H. L. Barck, one month's salary as Overseer of the Poor..... 116 66
Wm. J. Arlitz, one month's salary as City Physician 83 33
Aaron Friedman, one month's salary as Assistant City Physician....., 83 33
P. R. Griffin, one month's salary as Street Commissioner 166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner 125 00
John Schneider, one month's salary as Sluicegate Keeper..... 60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper..... 60 00
James Smith, one month's salary as Custodian of School Moneys..... 41 66
Louis Bender, one month's salary as Superintendent of Parks..... 100 00
Frank Kennedy, one month's salary as Bath Keeper..... 100 00
Thomas F. Devlin, one month's salary as Excise Commissioner..... 41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner..... 41 66

Andrew Serventi, one month's salary as Excise Commissioner	41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner	41 66
Herman M. Wendt, one month's salary as Excise Commissioner	41 66
Frederick J. Anderson, one quarter's salary as Councilman	100 00
Louis H. Belloff, one quarter's salary as Councilman	100 00
Richard Bowes, one quarter's salary as Collector of Revenue	625 00
John J. Delaney, one quarter's salary as Councilman	100 00
Patrick H. Duffy, one quarter's salary as Councilman	100 00
John J. Fallon, one quarter's salary as Corporation Attorney	625 00
George Gonzales, one quarter's salary as Mayor	500 00
George LaPointe, one quarter's salary as Councilman	100 00
Jas. G. Larkin, one quarter's salary as Councilman	100 00
Bernard N. McFeely, one quarter's salary as Councilman	100 00
August T. Pflugh, one quarter's salary as Councilman	100 00
James Smith, one quarter's salary as City Treasurer	625 00
Anthony J. Volk, one quarter's salary as Councilman	100 00
Thomas J. Wren, one quarter's salary as Councilman	100 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Delaney, McFeely and Volk.

Councilman Larkin moved that when the Board adjourns it adjourn to meet on Wednesday afternoon, July 5, 1911, at 4 o'clock.

Adopted.

On motion of Councilman Larkin the Board then adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, July 5, 1911.

Present—Councilmen Belloff, Delaney, La Pointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Duffy.

Communication from the Hoboken Cemetery Trustees, notifying the Council of the election of Mr. Henry F. Brandis as Trustee for the full term, was presented, read and received.

Communication from the Hoboken Cemetery Trustees, notifying the Council of the election of Mr. Charles Scholich to fill the unexpired term of John C. Duhrkoop, deceased, was presented, read and received.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

George Capelli, use of automobile for Special Election, June 27, 1911... $40 00
Thomas D. Greaney, repairing ballot boxes for Special Election..... 25 75
L. Shea, 500 large candles for Special Election 25 00

To the Committee on Public Grounds and Buildings:

W. D. Bindewald, supplies furnished parks 83 40
W. D. Bindewald, supplies furnished Police Headquarters 38 32
W. D. Bindewald, supplies furnished Ambulance House..... 13 14
W. D. Bindewald, supplies furnished parks 82 00
W. D. Bindewald, supplies furnished parks 98 05
W. D. Bindewald, supplies furnished parks 81 35
Pay roll, labor in parks..... 48 00
O. K. Electric Equipment Co., repairs at City Hall..... 12 00

To the Committee on Streets and Assessments:

Pay roll, cleaning streets..... 400 50
Pay roll, cleaning streets..... 429 75
Pay roll, repairing streets..... 35 75
Mrs. M. Clark, shoeing horses for Street Department 29 50
Thomas M. Abell & Co., supplies furnished Street Department 17 30
Hudson Contracting Co., removing ashes and garbage from June 22 to July 25, 1911 ..... 480 00
Wm. Kochendorfer, cylinder brooms refilled 78 00
A. Hanniball, feed furnished Street Department 99 88
A. Hanniball, feed furnished Street Department 33 59
Chas. Hvass & Co., upkeep of carts. 13 00

To the Committee on Sewers:

Mrs. M. Clark, shoeing horses for Sewer Department 5 00
Thomas M. Abell & Co., supplies furnished Sewer Department 30 82
Pay roll, rebuilding and repairing receiving basins 81 10
Pay roll, cleaning and repairing ditches 27 50
Pay roll, repairing sewers..... 72 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning and repairing ditches 27 50
Pay roll, repairing receiving basins.. 42 90
Pay roll, cleaning receiving basins.. 90 00

To the Committee on Printing and Stationery:

M. Machol, one dozen self-closing ink wells 18 00
Daily Bond Buyer, advertising $125,000 City Hall Bonds..... 9 00
William B. Dana Co., advertising $125,000 City Hall Bonds..... 36 00
Hudson Observer, publishing notice of fireworks 13 00
Hudson Observer, publishing minutes of June 21, 1911..... 4 00
Hudson Observer, stationery furnished City Clerk 18 75
Hudson Observer, stationery furnished District Court 11 88
Hudson Observer, stationery furnished Recorder 66 50
Hudson Observer, stationery furnished Overseer of the Poor..... 20 05
Hudson Observer, stationery furnished Collector of Revenue..... 2 00

To the Committee on Alms:

Herman Schraeder, groceries furnished the poor 36 00
William Wordelmann, bread tickets furnished the poor..... 15 00
L. Shea, groceries furnished the poor 3 00
W. D. Lange, groceries furnished the poor 3 00
I. Weismann, groceries furnished the poor 18 00
J. Baracchi, groceries furnished the poor 12 00
St. Mary's Hospital, care of sick and indigent poor 262 00
St. Mary's Hospital, care of sick and indigent poor 1,339 00

The following communication from His Honor the Mayor was presented and read:

To the Honorable the Common Council:

Gentlemen—The enclosed resolution is returned without my approval. Of all the legislation ever passed by any Board of Councilmen since Hoboken has been a city, this is the most vicious. It is hardly conceivable that a Board having ordinary intelligence could be guilty of passing such a resolution. You ask the Police Board to vacate and find room for police and ambulance service simply to make more club room for an association, knowing full well that the tax budget makes no provision for the extra expense. I doubt very much if this resolution is a legal one. If your Honorable Body had the interest of the city at heart, I am inclined to think you would do business differently.

Respectfully,
GEORGE GONZALES,
Mayor.

July 1, 1911.

Whereas, The building located at No. 213 Bloomfield street is in an unsanitary condition, and in no way fit for the Exempt Firemen's Association as headquarters, and recognizing the claims of this Association for the valuable service rendered in the past of Volunteer Firemen in this city; therefore be it

Resolved, That the City Clerk be directed to communicate with the Honorable Board of Police Commissioners and request them to remove their patrol wagon, horses, etc., from said premises on or before July 30, 1911, in order that the building may be put in proper condition for the use of the Exempt Firemen's Association of the City of Hoboken.

Councilman Belloff moved that the resolution be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, La Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Decling to vote—Councilman Volk.

Absent—Councilman Duffy.

The following communication from His Honor the Mayor was presented and read:

July 5, 1911.

To the Common Council:

A return without my approval the enclosed resolution.

This resolution is intended to provide for the payment of services rendered in transcribing and preparing the names of voters of the 26 old election districts into the 45 new election districts.

While I grant that it was necessary to transcribe the names, I feel that the amount charged for these services is exorbitant.

The resolution shows that thirteen men worked on an average of eight days each in rearranging the names and in copying the same into the new books.

This work involved two operations:

1. The rearrangement and classification of the names of the voters from the 26 old election districts into the 45 new ones.

2. The copying of the names so rearranged.

There were approximately 9,500 names on the election books.

Considering the classification and manner in which the names were arranged in the old 26 books, one man of average ability could rearrange them into the 45 new disdricts in from two and a half to three days' time.

As to the copying of 9,500 names, this operation could be completed by two men of average ability within eight days.

But allowing a liberal amount of time for this work, it cannot be said that the rearrangement of the names (the first operation), would take more than five days, nor would the copying of 9,500 names (the second operation) take more than twenty days, a total, therefore, of 25 days.

Allowing $4.00 a day for the man rearranging the names, $20, and $3.00 a day for the other men for 20 days, $60, it would made a total of $80 for the entire work, instead of the outrageously high figure of $325.00.

For the reasons above presented, I find it impossible to approve the said resolution.

Respectfully,
GEORGE GONZALES,
Mayor.

Resolved, That the City Clerk be and he s hereby directed to draw warrants in favor of the following named persons for services rendered in transcribing and preparing the names of voters of the 26 old election districts into the 45 new election districts in accordance with Sections 1 and 2 of the Geran Election Act:

Thomas Sharkey, 7 days	$21 00
William O'Toole, 8 days	24 00
Benjamin Benidix, 8 days	24 00
William Vilar, 8 days	24 00
David Walsh, 7 days	21 00
Henry Spohr, 8 days	24 00
James J. Farrell, 8 days	24 00
Louis Martin, 8 days	24 00
Alex. McCabe, 8 days	24 00
Harold Mallen, 9 days	27 00
Philip Marnell, 8 days	24 00
John Bock, 5 days	15 00
Joseph A. Kavanagh, 12 days	48 00

Council Delaney moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.
Nays—None.

Absent—Councilman Duffy.

The following report of Eugene Shinn & Co., of the audit of the accounts of the city, was presented and read:

New York City, June 28, 1911.

To the Honorable Mayor and Common Council, Hoboken, N. J.:

Gentlemen—We beg to submit our final report of the audit of the accounts of your city, from May 6, 1906, to May 2, 1910, and of the system and method of operation devised and installed in the various Departments.

Before going into detail, we think it best to incorporate herein our first preliminary report as best showing the conditions existing at the beginning of our work.

The report follows:

PRELIMINARY REPORT.

Hoboken, N. J., June 10, 1910.

To the Honorable Mayor and Honorable City Council, Hoboken, N. J.:

Gentlemen—After a partial examination of the records, methods and system in the offices of the City Treasurer, City Comptroller, Collector of Revenue and Sinking Fund Commissioners, we submit the following preliminary report:

The same methods are in use to-day in the Treasurer's and Comptroller's office, that have been used in the said offices for many years past.

The Comptroller is the chief financial officer of the city, and as such should have an absolute record of all the affairs of the city, so as to control them in the manner directed by law.

He has not received all data in the past, and does not now have the necessary control.

There will be a complete remodeling of the method and system in this office.

The Treasurer's records partially combine the duties of the Treasurer and Comptroller. The methods and system will be remodeled in this office.

The records of the Sinking Fund Commissioners show no entries of value.

The records of the Revenue Collector are the most complete of any that have been examined, and will require but little adjustment.

It will be necessary to make a thorough audit and adjustment of the affairs of the city, but after an exhaustive preliminary examination, the opinion formed the first day of said examination, and which was expressed to some of the officials of the city, is more than confirmed, viz.: That the credit of the city is good; that there is absolutely no cause for alarm as to the results of operation of the municipality, or as to any deficits that may exist, as said deficits would be subject to adjustment under the law; that the results of operation as shown on the books of the Treasurer, as indicated by "Unexpended Balances" and "Overdrafts," have been caused by wrong interpretation of the law and improper methods used, as will be noted further on, all being considered without reference to fraud.

The fundamental principal of municipal accounting is that all municipal accounts are based exclusively on appropriated amounts.

The sum total of appropriations for the annual operation of all municipal departments, plus appropriations for Sinking Funds, Interest Charges, etc., less estimated revenue from all sources, is the annual charge against the ratables of the city, and is known as taxes for the specific year under consideration.

Appropriated Amounts can never exceed taxes charged, if the accounts are in balance.

Appropriated Amounts is the liability of the city under due operation of law, to the various departments or branches of government, and the taxes or total annual charge against the ratables or taxpayers is the asset to balance the liability incurred.

One cannot be considered without the other.

The taxes and appropriations for each year are as separate and distinct as if they were the taxes and appropriations of two different municipalities, and the accounts and cash representing the said taxes and appropriations come under the same rule, and each year's operation is open and closed within itself.

It is well to bear in mind this fact, vis.: The non-compliance with this rule has caused practically all the irregularities that may be found in the operation of the affairs of the city, as evidenced by the records and cash.

The collection of cash by the Revenue Collector has been properly distributed on the records of his said office, and have been so distributed on the Cash Book of the Treasurer, but have not been entered into proper accounts on the Ledger of the Treasurer.

The most serious error of principle in the Treasurer's office is that it has carried all Cash Accounts, and held all actual cash as one account and one sum, to be drawn upon and paid from, at will.

This fact has caused most of the trouble in the financial affairs of the city.

Had the Cash Accounts and Cash been segregated and held separately for Tax Arrearage Account, Assessments, Sinking Fund, Interest, General and other purposes, no overdraft or transfer could have been made, and the city would have been compelled legally to provide Cash for operating expenses or other purposes as it became necessary and due, and not have borrowed from the Assessment and Sinking Funds.

The law confers ample power upon the Council in the handling of its affairs, but we are led to believe that the Council has not been properly notified of the financial affairs of the city, and naturally, by reason of the omission, could not act as directed by law.

The Treasurer's books, being the most complete of the affairs of the city, show that the accounts as entered are in balance.

The Treasurer's Ledger in Sundry Accounts show overdrafts in the payment for construction of assessable improvements, amounting to $158,680.57.

It also shows balances of collections in Sundry Accounts from assessable improvements, amounting to $7,973.10.

Investigation of the Assessments Maps and Accounts in the office of the Revenue Collector show a most remarkable condition of the assessments for improvements, viz.:

Every assessment was promptly collected, and is closed with the exception of five (5) improvements as follows:

MADISON STREET, between Eighth and Ninth streets, for grading, paving and sewering, is not due until June 12, 1910.

MADISON STREET, between Eighth and Fifteenth streets, for grading, curbing and sidewalks, due May 25, 1909, has been largely paid, the balance due being $377.20.

The total cost of this improvement was $31,839.70, and the small balance due indicates how closely the assessment was collected in a short time.

ADAMS STREET, between Sixth and Eighth streets, for grading, paving, etc., due April 16, 1906.

The total cost of this improvement was $6,044.93, and the balance uncollected is $412.72.

MADISON STREET, between Fifth and Eighth streets, for grading, paving, curbing and flagging, due March 20, 1908, and the balance due being $782.88.

The total cost of this improvement was $12,629.87.

ADAMS STREET, between Eighth and Ninth streets, for sewer, grading, paving, curbing and flagging, due January 14, 1908.

This assessment was certioraried by the Hinde & Dauch Paper Co.

The balance due on this improvement is $2,736.64.

The total cost of the improvement was $14,458.89.

The total due on all uncollected assessments amounts to only $4,309.44.

This condition is most unusual and speaks well for the credit of the city, and its taxpayers.

The condition would be difficult to duplicate in a large percentage of municipalities.

The Mayor and Council under the law, at various times, on account of, and for unp' taxes, have bought in property, but every piece has been redeemed, and the city, throu, its proper officers, does not hold a piece of property sold for taxes or assessments.

This is another very unusual condition, and speaks well for the credit of the city and its taxpayers.

The loss by reason of the acts of the Adjustment Commissioners will have to be adjusted with the other affairs of the city.

The assessments being properly collected there should not have been any difficulty in meeting the payment of the Certificate of Indebtedness for said improvements.

The collections by the Revenue Collector have apparently been given proper credit on the Treasurer's books, but will be checked in full for proof.

However, the Cash Accounts of the collections from assessments have been considered as a General Cash receipt, and deposited accordingly. As stated, this is apparently the cause of the overdraft.

Cash deposited in the various banks should be deposited to the credit of a specific account in said bank, and should be treated by each bank as a specific fund or account.

Direction has apparently never been given the banks to properly segregate deposits into accounts or funds

Had the collection of assessments been deposited and credited as an assessment cash

account, money could have been drawn from it for the payment only of preliminary expenses of improvements or Certificates of Indebtedness issued for payment of contract for improvement.

There would undoubtedly have been sufficient money at all times to meet outstanding certificates, providing the total cost of improvement had been charged into the assessment by the Commissioners of said improvement, and they apparently provided for all legal first cost of improvement, but not interest for the first two years.

The interest on certificates in excess of time calculated on, usually two years, was an added liability also not contemplated.

Drawing regular interest under the law, the certificates were not presented by the holder until finally called in by the authorities, and enormous sums of interest, amounting in some cases to nearly the face value of the certificate was paid by the city.

Provisions for the payment of the enormous additional amount of interest had not been made or charged into the cost of the improvement or otherwise, and consequently could not be collected from the property, and as the error was apparently that of the system of the city, it must be made good by the city.

Had proper method been used in the handling of the Cash and Accounts, the interest charge would have accrued on loans from Assessment Account to city.

Again, the annual appropriations through the operation of the budget must be placed to the credit of the Departments, and paid on demand within the year.

If the taxes levied each year are not collected within the required time, the law makes ample provision for raising the necessary amount by the issue of Temporary Loan Bonds, in anticipation of the collection of taxes.

If sufficient money is not received from Uncollected Taxes to redeem the Temporary Loan Bonds at maturity, then the Tax Arrearage Bonds are issued for the amount remaining uncollected.

Reductions or cancellations of taxes by the legally constituted Board or Court order resulting in a deficit of taxes in any specific year, is legally provided for in the next annual budget, or through a bond issue, as the law directs.

Advantage has not been taken of the law, which covers every possible emergency, but the city has financed its operation and obligations within itself, by the use of its Sinking Fund and Assessment money.

This financing within itself has saved some interest, but has also been the cause of loss to the Sinking and Assessment Funds, from which funds the money was principally taken.

After detailed audit of all tax budgets, as represented in the ordinary accounts or appropriated amounts, and of the various public improvements, as represented in the assessment accounts, and the proper adjustment of said accounts, the loss will fall principally upon the Assessment Accounts, but even this may be small, for if the city borrowed from these funds they are entitled to interest, which will offset excess interest paid on the certificates.

The net deficit to the city will depend upon the adjustment of Uncollected Taxes, deductions and cancellations by lawful authority, and "Unexpended Balances," as represented in the accounts of the city.

If there is sufficient gain from the amount added by law to make good deficits, and an excess interest received from arrears of taxes over interest paid on loans, the loss will be balanced. If not, it must be made good according to law.

This extra charge made to take care of deficits has never been recognized and entered into specific accounts by either the Treasurer or Comptroller.

It undoubtedly now amounts to an enormous sum.

The exact amount collected or charged on account of this item will have to be determined and entered as a surplus account, it being in excess of all appropriated amounts each current year.

The deficits of taxes and any other deficits resulting from legal deductions and cancellations mentioned in this report, from 1897/98 to date, amounting to $340,683.40, which have never been entered in the accounts of the Treasurer and Comptroller, will have to be properly entered by said offices, and offset by the collections received for making good said deficits.

There apparently will be quite a sum remaining in the Surplus Account which may be used to offset the excess interest paid on Certificates of Indebtedness.

The Sinking Fund Accounts have not been properly kept, and are minus much information which we have worked out.

The books of the Treasurer show that there is a balance due Sinking Funds by the

city on principle alone of $291,835.00.

We find that there was loaned by the Sinking Fund in 1903 to the city, for the purpose of paying claims, $15,000..00

The loan was made from "Uptown Street Improvement, Series A" fund.

When repaid, it was credited on the books of the Treasurer to the "General Sinking Fund" account, instead of "Uptown Street Improvement, Series A" account.

This inflated the "General Sinking Fund" account $15,000.00, and on May 2, 1910, it showed a balance of $18,956.36, instead of $3,956.36, which legally belongs to it.

The balance being reported as $18,956.36, there was taken from the "General Sinking Fund" account, through the operation of the budget, $6,286.55 for the tax fiscal year 1910-11.

This would make an overdraft in the "General Sinking Fund" of $2,330.19, when we consider the balance as being only $3,956.36.

This is not legal, and should be corrected by an adjustment of the tax budget before the rate is declared.

The addition of $15,000.00 to "Uptown Improvement Series A" would increase the total due the Sinking Funds to $306,835.00.

The Sinking Fund Commissioners have invested by deposit in bank drawing interest, $14,000.00 of Sinking Fund money belonging to School No. 8, and this is the only sum which is regularly drawing interest, except as noted further on.

This investment added to the $306,835.00 makes a total of $320,835.00 of installments belonging to the Sinking Fund, this being divided into twenty-two (22) accounts.

The annual installments for Sinking Fund purposes, provided through the operation of the budget, should have been immediately turned over to the Commissioners for investment at the beginning of each year so that they could at once commence to work and earn the interest calculated upon, which should have been sufficient to redeem the bonds at maturity.

This was not done.

The Sinking Funds on a basis of investment of three and one-half per cent. (3½%) for each installment provided, calcualted according to Sinking Fund investments, was entitled to $60,859.47 interest at the close of the fiscal year, May 2, 1910.

The books of account show that there was $36,000.00 of authorized installments in the Sinking Fund for "School House No. 6."

On this sum there was accrued interest of $12,701.74, which sum is included in the total interest accrued of $60,859.47.

To the $36,000.00 in said Sinking Fund there was added in the budget of the present current year $4,000.00, making a total of $40,000.00 in installments to redeem the $100,000.00 of School No. 6 Bonds, due July 1, 1910. $60,000.00 of said bonds are to be refunded.

Should the $12,701.74 accrued interest not be entered in the accounts, on account of the $100,000.00 being provided for as above, the accrued interest due the Sinking Funds as calculated would be reduced to $48,157.73.

This matter should be determined by the Sinking Fund Commissioners.

If not used, the Sinking Fund installments, plus accrued interest, would amount to $368,992.73.

If used, the Sinking Fund installments, plus accrued interest, would amount to $381,694.47.

In addition to the $14,000.00 deposited in bank, the Sinking Fund holds Temporary Loan Bonds amounting to $26,712.83, on which there is accrued interest and payments of $2,109.36.

If the Sinking Fund money, as well as money received from assessments was necessary to pay operating expenses, it should have been asked for by Council, granted by the Sinking Fund Commissioners, and when loaned, bonds to cover the loan should have been issued by the city at a specified rate of interest.

In this manner, semi-annual interest on the loans would have been regularly collected and subject to reinvestment, and the law requiring the Sinking Fund Commissioners to invest in City, County and Government bonds would have been complied with.

We would suggest that the various Sinking Fund installments, plus accrued interest to date for each separate fund, be made good by the issue of bonds, signed by the proper officers of the city, and these bonds be turned over to the Sinking Fund Commissioners.

Annual interest will then have to be provided through the budget, and the Sinking Funds will receive proper returns.

In the past sufficient provisions has not been made through the budget to redeem some of the bonds when due.

In other cases an excess has been provided.

There was provided in the budget of 1910-11 for Sinking Fund purposes, $54,000.00, which includes $3,500.00 for retirement of Bonds for Cleaning Sewers. Said Sewer Installment to be included in the Annual Budget for four years.

Our data worked out shows that there must be an annual Sinking Fund installment provided from 1911-12 into the future, amounting to a net increase of $42,205.00.

In other words, instead of a net installment for Sinking Fund purposes amounting to $54,000.00, as provided the current year, there will have to be provided $96,205.00 next year, and succeeding years, and changed annually thereafter as bonds are redeemed or issued.

This data is now ready for consideration by the proper authorities.

There are debit balances on the Treasurer's Ledger of $234,082.27, presumably representing cash balances of appropriated amounts, bond issues, etc.

The balances are misleading.

Up to the tax year 1896-97 the apportionment of taxes collected was entered in the accounts and was actual cash received.

From the tax year 1897-98 to the present year the method of procedure was changed.

The appropriated amount of each account for each tax year was debited to the account and credited with payments on account for each particular fund.

The balances of accounts was carried forward from year to year, so that the balances of accounts as shown on the Treasurer's books, May 2, 1910, represent balances of approprated amounts as entered in the annual budget for thirteen (13) years.

It is true that the law allows the transfer and use of Unexpended Balances, but it is also true that the law should have been complied with, and actual cash provided to meet appropriated amounts. which in every year must be expended or disposed of under the law.

Cash was not provided and the Unexpended Balances are in part book entries, and not regular cash entries, as presumed under the law.

It must be understood that we are considering the Treasurer's Accounts, and his accounts should represent cash items, which they do not in their entirety.

The Comptroller's Accounts should deal with and include both cash and appropriated amount accounts, but these are not complete on the Comptroller's books.

As the accounts of the Treasurer's books should be Cash, but are not, they are subject to much adjustment.

The Cash entries in the "Unexpended Balances" accounts are as follows:

$8,029 04	from Hoboken Cemtery Fund and subject only to uses specified.
3,956 36	actual balance for General Sinking Fund, and used for Sink-Funds only.
98,248 94	from bond issues, and to be used for specific purposes.
1,237 69	from Building Inspector.
Total.....$111,472 02	

This leaves a balance of $122,610.25 of Appropriated Amounts on the Treasurer's books carried forward, and apparently not represented by cash collected in regular form.

If this balance, $122,610.25, of Appropriated Amounts apparently not represented by specific cash transactions, proves to be so after the necessary audit, and if all liabilities against each specific fund are paid, then these balances are subject to adjustment, and may possibly be closed out according to law, without further obligation on the part of the city. This will reduce what appears to be a deficit on the books of accounts.

With the question of "Unexpended Balances" will also have to be considered the question of "Tax Deductions and Cancellations."

The controlling account on the Treasurer's Ledger is the "Floating Fund" account.

This shows a credit balance of $499,194.96 carried forward year by year since 1897-98.

Into this account has been credited the "Appropriated Amounts" during the period under consideration.

Cash Collected on Account has been debited to the "Floating Fund" account, and the credit balance of $499,194.96 represents the excess of "Appropriated Amounts" over collections, etc., providing it developes by analysis that no omissions have been made.

In the adjustment of the affairs of the city, if all "Appropriated Amounts" have been carried into the "Floating Fund" as a liability, we must consider the balance of "Uncollected Taxes" as the asset account for the same period.

This is according to law, and the well recognized principle that assets and liabilities, or receipts and disbursements, must be for the same period.

As previously shown, "Appropriated Amounts" is the basis of municipal accounts, and must be in absolute balance with taxes.

The uncollected taxes for the period 1897-98 to date is $521,821.65, mostly collectable.

As all appropriations are included in the balance shown in the "Floating Fund" we must also consider taxes deducted or cancelled legally, until we can adjust the account.

The taxes deducted and cancelled during the same period as shown on the books of the Revenue Collector is $340,683.40.

This makes a total of $862,505.05 to be considered in the adjustment as the asset of all accounts.

In the adjustment of the Credit Balance or Liability Account, as shown by the "Floating Fund," amountng to $499,194.96, and the asset of uncollected and cancelled taxes of $862,505.05, must be considered the amount added to the budget under the law which has varied from four to ten per cent., and which was collected for the purpose of making good any losses or deficiencies.

There must also be considered the excess interest collected.

No liability of the city could even be mentioned, let alone considered, without bringing in the asset of uncollected taxes.

It is practically the only current asset the city has.

It is the most valuable and tangible asset under the law.

Apparently the railroads have paid to the State for taxes due the city a balance of $47,836.24 for 1907 taxes; $53,388.29 for 1908 taxes; and $85,039.27 for 1909 taxes; or a total of $186,263.80, which sum we would suggest the proper authorities to get from the State at once, as it has not been turned over to the city.

We would finally suggest that all collections from taxes from this date be placed into a proper account and not disbursed except for the liquidation of the liabilities to the Sinking Fund, Assessment, or other proper account as audited.

As the city is required to borrow money for operating expenses between the beginning of the fiscal year, viz.: the first Monday in May to December of said year, that your Honorable Body take up the question of temporary loans for operating expenses at once.

If bonds to cover amounts due to the Sinking Funds be issued, they can be redeemed from collections as above as fast as possible, and the Sinking Fund Commissioners can then reinvest in other legal bonds, and the financial affairs of the city will commence to run in their proper channel at once.

After due consideration of all matter which legally enter into the question, it is not possible to say that there is a deficit in the financial affairs of the city.

Should there be, it probably was legally created, but not legally taken care of each current year, as directed by law.

Respectfully submitted,

(Signed) EUGENE SHINN.

THE CITY TREASURER.

The books of account of the City Treasurer were found to be in balance May 2, 1910.

As a basis of all future calculatons, we drew off the Trial Balance of said Treasurer's Ledger.

A Trial Balance of the City Comptroller's Ledger was also drawn at the same time.

The Treasurer's Ledger was not in accord with the Comptroller's Ledger, and could not be readily reconciled on account of the difference in classification of accounts.

It was found, as stated under another caption, that the Treasurer entered and combined as one account a number of the appropriated amounts, while the Comptroller had practically a separate account for each appropriated amount.

To reconcile the accounts as between the Treasurer and Comptroller, a detailed analysis of the entries of both offices was necessary.

All warrants issued were distributed numerically, carefully analyzed as to date, amount, payee, signatures, countersignature and endorsement, and checked into the Cash Books and Ledger, and the Ledger accounts balanced.

We transferred the entry of many warrants from one account to another in order to reconcile the accounts.

We submit "Treasurer's Exhibit No. 1" showing the Trial Balance of the Treasurer's Ledger.

TREASURER'S LEDGER—TRIAL BALANCES.

May 2, 1910, before the reconciliation and adjustment of the Treasurer's and Comptroller's accounts, and after the adjustment and reconciliation had been made between the books of the two offices.

Name of Account.	Debit Balances. Before Adjustment with Comptroller.	After Adjustment with Comptroller.
Adams Street Improvement, Fourth and Fifth streets	$528 31	$528 31
Adams Street Improvement, Fifth and Sixth streets	694 22	694 22
Adams Street Sewer, Second and Third streets	968 91	968 91
Adams Street Sewer, Sixth and Eighth streets	1,508 28	1,508 28
Adams Street Improvement, Sixth and Eighth streets	3,786 90	3,786 90
Adams Street Improvement, Eighth and Ninth streets	1,299 84	1,299 84
Clinton Street Sewer, Third and Fourth streets	766 73	766 73
Clinton Street Sewer, Eighth and Twelfth streets	1,605 87	1,605 87
Eighth Street Improvement, Jefferson and Jackson streets	223 14	223 14
Eighth Street Improvement, Jefferson to W. Boundary	720 03	720 03
Eleventh Street Improvement, Clinton street to W. Boundary	180 90	180 90
Eleventh Street Improvement, Clinton to Madison streets	441 05	441 05
Eleventh Street Improvement, and Clinton Street Improvement	1,104 62	1,104 62
Ferry Street Sewer, Jeffeson to Jackson streets	1,079 87	1,079 87
Ferry Street Improvement, Jackson to Monroe streets	11 00	11 00
Ferry Street Improvement, Monroe street to W. Boundary	89 50	89 50
Fourth Street Improvement, Monroe to Marshall streets	5,464 64	5,464 64
Fourth Street Improvement, Jackson to Monroe streets	107 77	107 77
Fourth Street Improvement Clinton street to W. Boundary	13 75	13 75
Fifth Street Improvement, Madison to Jackson streets	1,062 60	1,062 60
Fifth Street Improvement, Jackson to Monroe streets	10 45	10 45
Fifth Street Improvement, Adams street to W. Boundary	7,716 19	7,716 19
Fifth Street Improvement, Grand to Madison streets	1,148 57	1,148 57
Grand Street Improvement, Second to Third streets	355 35	355 35
Grand Street Improvement, Sixth to Seventh streets	652 73	652 73
Grand Street Sewer, Sixth to Seventh streets	1,568 95	1,568 95
Grand Street Sewer, Seventh to Eighth streets	291 73	291 73

Grand Street Improvement, Seventh to Eighth streets	243 33	243 33
Harrison Street Sewer, First to Second sterets	514 79	514 79
Harrison Street Improvement, First to Second streets	1,326 97	1,326 97
Jackson Street Improvement, Second to Third streets	164 62	164 62
Jackson Street Improvement, Third to Fifth streets	94 61	94 61
Jackson Street Improvement, Fourth to Fifth, and Fifth street, Jackson to Madison streets	636 87	636 87
Jackson Street Improvement, Fourth and Fifth streets	148 43	148 43
Jackson Street Improvement, First and Second streets	706 93	706 93
Jackson Street Improvement, Newark to First streets	2,923 72	2,923 72
Jackson Street Improvement, Second to Fourth streets	4,950 00	4,950 00
Jackson Street Sewer, Second to Third streets	667 61	667 61
Jackson Street Sewer, Thirdto Fifth streets	217 90	217 90
Jackson Street Improvement, Fifth to Eighth streets	791 83	791 83
Jefferson Street Improvement, Fourth to Fifth streets	11 00	11 00
Jefferson Street Sewer, Fifth to Eighth streets	2,577 78	2,577 78
Jefferson Street Improvement, First, Second and Third streets	1,349 79	1,349 79
Jefferson Street Improvement, Third to Fourth streets	387 81	387 81
Jefferson Street Improvement, Fourth to Eighth streets	402 01	402 01
Jefferson Street Improvement, Fifth to Fourteenth streets	17,293 15	17,293 15
Monroe Street Improvement, Fifth to Eighth streets	768 85	768 85
Monroe Street Sewer, Fifth to Eighth streets	676 10	676 10
Monroe Street Improvement, Fourth to Fifth streets	96 57	96 57
Monroe Street Sewer, Fourth to Fifth streets	497 58	497 58
Monroe Street Sewer, First to Fourth streets	7,144 11	7,144 11
Monroe Street Improvement, Second to Fourth streets	1,247 92	1,247 92
Monroe Street Improvement, Fourth to Eighth streets	7,999 78	7,999 78
Madison Street Improvement, Second to Fifth streets	2,269 37	2,269 37
Madison Street Improvement, Eighth to Ninth streets	65 64	65 64
Madison Street Sewer, Fifth to Eighth streets	6,036 44	6,036 44
Ninth Street Improvement, Willow to Clinton streets	107 25	107 25
Paterson Avenue Improvement, Jackson to Harrison streets	93 50	93 50

Paterson Avenue Improvement, Ferry street to W. S. R. R.	492 65	492 65
Second Street Improvement, Madison to Jackson streets	316 0	316 30
Second Street Improvement, Jackson to Marshall streets	471 31	471 31
Seventh Street Improvement, Clinton to Jefferson streets	310 12	310 12
Seventh Street Improvement, Clinton street to W. Boundary	3,742 24	3,742 24
Seventh Street Improvement, Jefferson to Jackson streets	393 08	393 08
Sixth Street Improvement, Adams to Grand streets	76 42	76 42
Sixth Street Improvement, Adams to Monroe streets	347 45	347 45
Sixth Street Improvement, Grand street to W. Boundary	2,332 89	2,332 89
Third Street Improvement, Madison to Marshall streets	2,970 66	2,970 66
Third Street Improvement, Adams to Monroe street	1,265 76	1,265 76
Third Street Improvement, Madison to Monroe streets	77 63	77 63
Thirteenth Street Improvement, Willow to Madison streets	5 16	5 16
Old Street Improvement Certificates	48,468 38	48,468 38
Old Street Improvement Certificates	1,596 36	1,596 36
Total Debit Street Improvements	$158,680 57	$158,680 57
No. 9 School Bond Account	$256 25	$256 25
Pipe Sewer	433 75	
License Account	15,501 73	15,501 73
Arrears of Taxes Fund	1,415 66	1,415 66
New Fire House—Fifth Ward	92 40	92 40
Law Books for District Court	42 50	42 50
Redemption City Bonds	2,386 48	2,572 94
Engine House—Hudson street	6,988 62	6,988 62
Interest on Temporary Loan Bonds	4,144 86	4,144 86
Redemption Ravine Road Sewer	11,537 09	11,537 09
Sewer Cleaning and Repaving (Loan Acct.)	14,000 00	14,000 00
Public Ground and Building	4,763 04	
Floating Fund	499,194 96	499,194 96
		17 81)
Cash in Bank and Office	96,398 03	96,398 03)
Total Debit Account before and after Adjustment	$815,835 94	$810,843 42

Name of Account.	Credit Balances. Before Adjustment with Comptroller.	After Adjustment with Comptroller.
Madison Street Improvement, Eighth to Fifteenth streets	$661 34	$686 34
Park Avenue Improvement, Ferry to Newark streets	378 86	378 86
Twelfth Street Improvement	901 94	901 94
Willow Avenue Sewer, Fifteenth to Seventeenth streets	1,249 00	1,249 00
Main Outlet Sewer	586 06	586 06

Madison Street Sewer,		
First to Ferry streets	189 29	189 29
Clinton Street Improvement,		
Eleventh to Twelfth streets	41 37	41 37
Fifteenth Street Improvement,		
Willow to W. Boundary	3,830 59	3,830 59
Fifth Street Improvement,		
Madison to Jefferson streets	133 59	133 59
Repairing Sluice Gates	1 06	1 06
Total Credit Street Improvements, before and after adjustment	$7,973 10	$7,998 10
Deposit to secure light contract	$10,000 00	$10,000 00
Deposit by Hudson & Manhattan R. R. Co.	500 00	500 00
Water Front Rents (Parks)	9,746 00	9,746 00
Surplus Account, Martin Act Sales	3,873 03	3,873 03
Sinking Funds	291,835 00	306,835 00
County Tax	250,000 00	250,000 00
Contingent Fund	14,275 53	7,469 66
Sewer Fund	6,960 44	6,916 19
Street Cleaning Funds	2,759 19	2,837 69
Street Repairing Fund	325 08	131 28
Salary Fund	81 92	121 92
Fire Department	1,499 00	1,499 00
Police Department	196 75	196 75
Poor Fund	909 54	922 34
Sick and Indigent Poor	44 12	26 32
Removing Ashes and Garbage	1,456 33	1,456 33
Hudson Fulton Celebration	1,495 00	1,495 00
Public School Fund	44,111 29	44,111 29
Lamps and Gas	21,097 39	21,146 29
Hoboken Cemetery	8,029 04	8,029 04
Free Public Library	4,640 28	4,640 28
Printing and Stationery	444 26	533 06
Election Expense	4,485 43	4,485 43
Playground, care of	29 21	29 21
Interest on Water Bonds	125 00	125 00
Interest on City Bonds	718 86	718 86
Adjusted Taxes	261 35	261 35
City Indebtedness	148 67	148 67
High School Bond Issue	3,612 63	3,612 63
Playground Bond Issue	14,182 06	12,718 00
Water Main Bond Issue	6,010 82	6,010 82
Street Repaving Bond Issue	72,948 42	70,326 74
Sinking Funds—General	18,956 36	3,956 36
Redemption Arrears of Taxes	391 80	391 80
Redemption Vol. County Bonds	125 62	125 62
Building Inspector Fund	1,237 69	1,237 69
Pipe Sewer—First & Newark St.		66 25
Excise License	8,352 54	8,352 54
Public Ground and Buildings		716 99
Insurance		747 35
Coal and Wood		31 34
Armory		11 77
Repaving Streets—Premium and Interest Account		2,722 38
Elysian Park Improvement		77 80
Playground—Premium and Interest Account		1,437 06
Total Credit Account before and after Adjustment, May 2, 1910	$815,835 94	$810,843 42

TREASURER—IMPROVEMENT CERTIFICATES.

It will be noted in the fore part of the Exhibit showing Debit Balances that the total of all Street Improvement items amount to the large sum of $158,680.57.

These items are not charges for original cost of construction of sundry special improvements which are assessable against the property benefited, but is money paid out in excess of the collection of assessments levied for the construction of said special improvements.

While our special examination in detail was only for the four-year period above enumerated, we examined all the assessment accounts entered rather thoroughly, and found that practically all assessments levied had been promptly collected by the Collector of Revenue, who turned the money over to the City Treasurer to be credited to the assessment account for which levied.

The Treasurer did not deposit the money so received in a Special Assessment Cash Fund, but deposited said money in a general cash fund, along with collections from all other sources, the same to be drawn upon for any purpose upon order of Council.

During the construction of an assessable improvement, acting under the law, the engineer in charge of the work upon said improvement issued estimates upon completed parts of said construction, or for services or other expense for which certificates of indebtedness were issued by the proper city authorities.

The money received by the Collector of Revenue on account of assessable improvements should have been used to redeem said outstanding Certificates of Indebtedness, or other indebtedness created by reason of the construction of said improvement.

The assessments were uniformly promptly approved by the Mayor and Council, and filed with the Collector of Revenue, who was most prompt in their collection.

The assessments not collected as at May 2, 1910, amount to about five thousand dollars, as enumerated in our first preliminary report, which is a part of this report.

The fact that assessments were levied for all assessable improvements, and the same collected, with the exception of the small amount just stated, probably one-half of which will still be collected, in fact all except the assessment against the Hinde & Dauch property, which was set aside by the Court over which the city has no jurisdiction, would lead one to infer that all Certificates of Indebtedness, with accrued interest thereon, should have been paid from assessment money collected, without creating the large overdraft of $158,680.57.

We will probably have to go back to the tax years 1892 and 1893 for the beginning of the operations leading up to this overdraft.

We find in Ordinance Book B, Folio 688, the approved record of the tax ordinance for the year 1892, passed by Council June 29, 1892.

We quote from said ordinance as follows:

"To meet the principal of maturing bonds amounting in the aggregate to the sum of one hundred and sixty-six thousand five hundred ($166,500.00) dollars, as follows:

6% Volunteer Bounty Bonds—Series 1—Due Jan. 1/93	$4,000 00
7% City Judgment Bonds, issued 1872, due Oct. 1/92	119,500 00
7% Park Improvement Bonds, issued 1875, due Sept. 1/92	5,000 00
7% School No. 4 Bonds, issued 1877, due Oct. 1/92	32,000 00
7% Water Bonds, issued 1872, due July 1/92	6,000 00
	$166,500 00

"It is hereby directed and ordained that the proceeds of the adjusted taxes, assessments and water rents, where not specially pledged, be applied to the payment of the same."

We also find in Ordinance Book B, Folio 708, the approved record of the tax ordinance for the year 1893, passed by Council June 14, 1893.

We quote from said ordinance as follows:

"Special Appropriation—The sum of two hundred and fifty dollars for repairing plumbing work and sewers in the City Hall ($250.00).

To meet and pay the interest on bonds falling due during the years 1893-94, amounting to $58,737.50, and for principal of bonds falling due during the year, $6,750.00, and for deficiency on bonded indebtedness of years 1892 and 1893, $29,330.47, amounting in all to the sum of $153,817.97.

The following amounts are hereby appropriated.

The balance on hand in the Sinking Fund of $4,556.55, and the receipts from the Railroad and Corporation taxation, amounting to $14,000.00, and amount due from the County to the City as a refund from the proposed County Park assessment, $13,000.00, and the

estimated amount to be collected during the current year under the provisions of the Martin Act, $100,000.00, and such other sum or sums as may be collected under the provisions of said Act."

In other words, there was $166,500.00 in 1892, and $100,000.00 in 1893, or a total of $266,500.00 ordered to be taken from money received from the adjustment of Taxes, Assessments and Water Rents, under the Martin Act, and used to redeem outstanding bonds, interest thereon, and other obligations, through the operation of the Budget.

The money should not have been so used, for the bonds to be redeemed, as per the Tax Budget quoted, had no connection whatsoever with current operations of the government or special improvements.

All taxes, assessments and water rents adjusted under the Martin Act were originally levied or assessed in the current year charged, for the purpose of meeting departmental appropriations, current Sinking Funds, interest, etc. The money actually used to pay these said annual appropriations and other obligations, although not collected through taxes at the time used, came from some source within the City Government, and should have been treated as a loan and returned to the fund from which borrowed as soon as the adjusted taxes and assessments had been collected. In this manner the money would have been legally loaned, used and returned.

The said collections should have been segregated and deposited in a General Cash Fund, in a Tax Arrearage Cash Fund, and an Assessment Cash Fund. Then the money could not have been used to reduce the tax levy until after all obligations for which the levy was created had been redeemed or paid.

To subject the money received from adjusted taxes, etc., to draft for any or all general purposes was not legal, and although the tax ordinance of 1892 (as see) says:

"It is hereby directed and ordained that the proceeds of the adjusted taxes, assessments and water rents, where not specially pledged, be applied to the payment of the same," it does not appear of record that an attempt was made to analyze or segregate the account to ascertain whether there was any obligations that should be paid from the collection of adjusted taxes and assessments or not, before its use for the purpose specified in the tax ordinance, for had there been such analysis, it is most certain that the outstanding Certificates of Indebtedness for improvements would have been found.

The city having profited in 1892 and 1893 by reason of the use of the collection of adjusted taxes, assessments and water rates, to reduce the rate of taxation, and in consequence, the amount of money to be provided for Budget purposes, will have to make good the necessary amount at this late date, in case it may be found necessary upon FINAL ADJUSTMENT, although the amount required to make good may be small compared to the total of $266,500.00 appropriated during the two years above named.

Referring to the Certificates of Indebtedness, it is apparent that the agreement embodied thereon, was not lived up to, although this may be on account of a wrong interpretation of said Certificates.

..The blank certificates read as follows:

IMPROVEMENT CERTIFICATE.

This certificate entitles ..... or order, to receive of the Treasurer of the City of Hoboken ..... Dollars.

For ..(Name of improvement inserted).. with interest thereon at the rate of five per cent. per annum, computed from ..... in such amounts AS THE MONEY OF THE SAID ASSESSMENT SHALL COME TO THE HANDS OF THE SAID TREASURER.

And this Certificate shall be received by the Collector of Assessments, in payment for the assessment upon which it is drawn, and shall be transferred by endorsement.

And the Mayor and Council of the City of Hoboken do hereby bind themselves, and their successors, to use due diligence in making and collecting the said assessment, and in case the said assessment is not collected to meet this Certificate within two years from the date of the confirmation of the assessment for said improvements, that they will pay the said sum of ..... dollars, with interest, as above stated, to the holder upon thirty days' notice of default in the collection of the assessment."

One of the conditions of the Certificate of Indebtedness stated that the payee of each Certificate was entitled to receive from the City Treasurer all money collected on account of the improvement for which Certificate was issued "in such amounts as the money on the said assessments shall come to the hands of the said Treasurer."

At a stated session of the Council, June 14, 1899, the following resolution was adopted by said Council:

"Resolved, That after the passage and approval of this resolution, all Improvement Certificates issued by the Mayor and Council shall cease to bear interest after TWO YEARS FROM THE DATE OF ISSUE, and the City Clerk is hereby directed to so insert in all Improvement Certificates hereafter issued."

Prior to the adoption of this resolution the Certificates of Indebtedness had inserted in them "Date of Issue," when referring to the interest payable on said Certificates, making the interest clause read, "with interest thereon at the rate of five per cent. per annum computed from DATE OF ISSUE, in such amounts as the money on the said assessments shall come to the hands of the said Treasurer."

After the adoption of the above resolution, the Certificates read, "with interest thereon at the rate of five per cent. per annum, computed FOR TWO YEARS FROM DATE OF ISSUE," etc.

Both before and after the adoption of the resolution quoted above, the modus operandi was apparently in direct conflict with the terms printed in said Certificates in relation to paying the payee as money came into the hands of the Treasurer. In one case interest was computed from "Date of Issue," and left the payment subject to the call of the Certificate; in some cases the said Certificates not being called for fourteen or fifteen years. In the second case, the interest ran for two years straight, although usually the assessment was collected within sixty days.

The law directs that the payer of all delinquent assessments shall be charged interest for the delinquent time at the rate of seven per centum per annum.

The law as expressed in reference to the rate of interest to be charged on delinquent assessments, and the conditions as expressed upon the Certificates, that the payee is entitled to a specific sum of money at a given rate of interest, "in such amounts as the money on the said assessments shall come to the hands of the said Treasurer," are harmonious, and were intended to cover equitably the charges for interest.

All assessments paid within sixty days from date of confirmation by Council and the approval of the Mayor, bore no interest.

If not paid within sixty days from approval thereof, interest was computed from date of approval by the Mayor and Council.

Had the Certificates been called in as the money "comes to the hands of the said Treasurer," the five per cent. interest which the certificates carried would have ceased upon all amounts collected, and turned over to the Treasurer.

All delinquents being compelled to pay seven per cent. and the delinquent assessments being practically the same amount as the balance of outstanding Certificates, the interest received from said delinquent assessments would have at least balanced the amount due on the balance of said Certificates, and there would have been no necessity for the payment of the large excess overdraft as shown upon the records of the city.

The law and certificates are plainly expressed and the collections should have harmoniously redeemed all outstanding obligations.

Evidently the law was wrongly interpreted, and this, with the wrong transfer of collections of adjusted assessments, caused the excess payments.

Each specific improvement is supposed to pay all cost for its construction, interest, etc., and the general taxpayers should not be compelled to pay any part of said improvements, such as has been the case, except such as may be charged for street intersections or similar cost.

Whatever money must be made good by the city will be probably directly chargeable and attributable to the overdraft for Certificates of Improvements, and could have been avoided in a number of ways.

THE TREASURER'S OFFICE—GENERAL.

The audit of all of the accounts of the City Treasurer has been exhaustive. We have been given every facility for analysis by Treasurer Smith and Assistant Treasurer Hunter.

The method used in the Treasurer's office, while satisfactory for the Treasurer's purpose to enable him to balance his cash accounts, and while meeting the requirements of the receipt and disbursement of cash in any city before the date of special improvements and special appropriations, does not meet the requirements of to-day.

In some cases the Treasurer was performing work that should have been performed by the Comptroller, and in many instances, has done more work than was necessary for him to do. In the system devised, we have cut out all unnecessary work, provided a system complete, modern, safe and accurate, and divided the work properly.

The system devised is of such elasticity and capacity that it will cover the requirements of your city, no matter to what extent it may grow in population, or what its Budget provisions will amount to.

It is daily self-balancing, and the Treasurer can at all times be in absolute control of the finances of the city, and of his accounts in the various banks of deposit in the city.

The Cash Balances in the various banks of deposit at the beginning of the period, May 7, 1906, as checked with the Treasurer's Cash Book, is shown in the following "Cash Exhibit No. 1":

First National Bank	$11,988 05
Second National Bank	19,410 32
Jefferson Truts Company	11,675 41
Trust Company of New Jersey	1,973 42
Hudson Trust Co	3,916 85
Cash in Treasurer's Office	5,690 83
Total cash in bank with Treasurer	$54,654 88
Less outstanding warrants	538 60
Cash available and subject to draft by warrant	$54,116 28

NOTE.—A difference of $5.00 was shown between the balance entered on the pass book of the Second National Bank and the account of the Second National Bank on the books of the Treasurer.

This was due to the bank charging $5.00 for the collection of a $5,000.00 draft, which was disputed by the Treasurer.

It was subsequently adjusted and carried into the accounts.

NOTE.—The detail of the outstanding warrants deducted in the above statement is as follows:

Warrant. Name.	Amount.
No. 301—S. N. Gilchrist	$75 00
No. 2,346—Wm. R. Davidson	10 00
No. 1,575—Fred Frambach	208 33
No. 1,585—A. Kittredge	40 00
No. 1,595—Thomas McAleer	75 00
No. 1,287—George Burr	6 00
No. 4,013—Peter Kennelly	96 00
No Number—No Name, very old	28 27
	$538 60

The following "Cash Exhibit No. 2," compiled from the Treasurer's Cash Book, shows the balance of cash in bank at the beginning of the period, May 7, 1906, total receipts and disbursements, including cash on account school bonds for the period, and balance of cash at the close of the period, May 2, 1910:

Balance cash in bank, May 7/06	$54,654 88	
Cash received May /06 to May /07 per cash book	1,383,589 93	
Cash received May /07 to May /08	1,443,061 62	
Cash received May /08 to May /09	1,710,450 54	
Cash received May /09 to May /10	1,593,243 00	
Total receipts and balance	$6,184,999 97	
Disbursed year ending May 6 /07		$1,236,376 48
Disbursed year ending May 6/08		1,545,438 96
Disbursed year ending May 3/09		1,683,570 25
Disbursed year ending May 2/10		1,623,216 22
		$6,088,601 91
Balance cash, May 3, 1910, available for use by City		96,398 06
Total disbursements and balance		$6,184,999 97

NOTE.—The total disbursements in "Cash Exhibit No. 2" include outstanding warrants amounting to $6,675.62, which had been accepted by the Treasurer and charged against the account, leaving the balance of cash available for use by the Council of $96,398.06, as per "Cash Exhibit No. 1," and also in "Cash Exhibit No. 3," which follows:

CASH EXHIBIT NO. 3.

The Cash Balances in the various banks of deposit at the close of the period under con-

sideration, May 2, 1910, as checked with the Treasurer's Cash Book, was:

	Balance of Deposits.	Outstanding Warrants.	Net Cash available for use.
First National Bank.....	$15,130 03	$1,647 35	$13,482 68
Second National Bank.....	21,259 05		21,259 05
Jefferson Trust Company....	39,472 49	5,000 00	34,472 49
Trust Co. of New Jersey....	6,369 56	28 27	6,341 29
Hudson Trust Co.....	7,075 25		7,075 25
Hoboken Trust Co.....	11,808 94		11,808 94
Cash in Treasurer's Office...	1,958 36		1,958 36
	$103,073 68	$6,675 62	$96,398 06

For the purpose of comparison of cash book receipts with the amount of said receipts deposited in the various banks, we again submit exhibit of actual receipts for the four year period audited. Note: (Does not include the balance of cash on hand at beginning or close of period.)

In addition, we will give an exhibit of cash received from sale of school bonds, which was entered in the Treasurer's cash books as a receipt, and then arbitrarily transferred to the Custodian of School Account, without issuing warrants for same, the same upon transfer being properly credited to the School Account by the Custodian of School Funds in the School Cash Book and Ledger.

The receipts on account of scohol bonds will be deducted from total receipts during the period, and an exhibit made which will give the actual receipts available for use by the city, which should have been deposited in the banks.

The exhibit of total annual receipts per Treasurer's cash book is shown in the following "Cash Exhibit No. 4":

CASH EXHIBIT NO. 4.

Cash received May /06 to May /07.....	$1,383,589 93
Cash received May /07 to May /08.....	1,443,061 62
Cash received May /08 to May /09.....	1,710,450 54
Cash received May /09 to May /10.....	1,593,243 00
	$6,130,345 09

CASH EXHIBIT NO. 5.

The following Cash Exhibit No. 5 shows receipts from sale of School Bonds (included in Cash Exhibit No. 4):

Feb. 5/07—From sale of School Bonds, C. B. Folio 106	$25,226 94	
Mch. 25/07—From sale of School Bonds, C. B. Folio 113.....	25,365 83	
Total for year 1906-07.....		$50,592 77
July 17/07—From sale of School Bonds, C. B. Folio 137.....	30,212 33	
July 22/07—From sale of School Bonds, C. B. Folio 137.....	118,900 73	
Total for year 1907-08.....		149,113 06
July 25/08—From sale of School Bonds, C. B. Folio 203.....	10,079 67	
Nov. 16/08—From sale of School Bonds, C. B. Folio 223.....	10,203 00	
Total for year 1908-09.....		20,282 67
Total cash from sale of School Bonds, entered in Treasurer's Cash Book		$219,988 50

The entry of receipts from School Bonds in the regular Cash Book of the Treasurer's Department was correct. but instead of being arbitrarily transferred, the amounts should have been deposited in bank, and drawn out by warrant in order to have a better check on the money handled.

The city having issued the bonds, and having to provide the Sinking Funds to amortise the same, it was perfectly proper that the Treasurer should enter the receipts and

disbursements in total on his books, although the money was not available for city use proper.

The following "Cash Exhibit No. 6" shows total annual receipts of cash per cash book entries: Transfers to the Custodian of School Accounts; Balance cash available and subject to draft by warrant for each year of the period of four years under consideration, and is a recapitulation of Exhibits Nos. 4 and 5:

CASH EXHIBIT NO. 6.

Period.	Total Receipts.	Transfers to Custodian.	Total Receipts Annual Cash Available.
May /06 to May /07.....	$1,383,589 93	$50,592 77	$1,332,997 16
May /07 to May /08.....	1,443,061 62	149,113 06	1,293,948 56
May /08 to May /09.....	1,710,450 54	20,282 67	1,690,167 87
May /09 to May /10.....	1,593,243 00		1,593,243 00
	$6,130,345 09	$219,988 50	$5,910,356 59

The following "Cash Exhibit No. 7" shows the total receipts available per cash book, exclusive of School Funds for each of the four year period considered, and the cash deposited in bank for each of the said four year:

CASH EXHIBIT NO. 7.

Period.	Total Receipts available per Cash Ex. No. 6.	Deposited in Bank per Pass Books of Six Banks, etc.	Excess Deposit.	Short Deposit.
May /06 to May /07.....	$1,332,997 16	$1,332,619 19		$377 97
May /07 to May /08.....	1,293,948 56	1,327,104 30	$33,155 74	
May /08 to May /09.....	1,690,167 87	1,689,836 98		330 89
May /09 to May /10.....	1,593,243 00	1,602,829 58	9,586 58	
	$5,910,356 59	$5,952,390 05	$42,742 32	$708 86

This Exhibit shows excess deposits in bank over recorded departmental cash book receipts of the difference between $42,742.32 excess deposits in the tax years 1907-08 and 1909-10, and $708.86 short deposits in the tax years 1906-07 and 1908-09, or a net excess deposit of $42,033.46.

This excess bank deposit is probably attributable to the fact that the Treasurer, working under an ordinance and a former resolution adopted by the Council, has from time to time during the entire period advanced money due on the pay rolls of the Street Commissioner, and held such pay rolls as collateral until said pay rolls were approved and ordered paid by Council. which was as soon as the money was available for use.

But in many cases the pay rolls were held for weeks or months before they were ordered paid, and the money refunded to the Treasurer.

Sometimes, to meet the said pay rolls, the Treasurer was compelled to take money from the current daily receipts, thus causing a short deposit of cash in bank for that day.

At other times not having cash in hand from current department receipts, he would cash the warrants authorized by Council to pay and refund the pay rolls, and not deposit all of the same issued to his order as City Treasurer.

Analysis of the street pay roll warrants issued during the four years considered, payable to the order of the City Treasurer, is shown in the following:

CASH EXHIBIT NO. 8.

May /06 to May /07	$22,021 79
May /07 to May /08	27,277 04
May /08 to May /09	27,766 35
May /09 to May /10	23,263 61
Total	$100,328 79

These warrants were all endorsed by the Treasurer, "For deposit to the account of the City Treasurer of Hoboken, N. J.::

As the net excess deposits in bank over accredited cash book receipts was only $42,033.46, it shows that the difference of $58,295.33, while deposited "For deposit to the account of the City Treasurer of Hoboken, N. J.," had a duplicate amount drawn from

some other source at the time it was used in payment of the pay rolls during the period considered.

As the law directs and contemplates that all receipts of money should be deposited in the designated banks of deposit, it is fair to assume that it should be done in such manner as to easily reconcile the receipts with departmental records and bank accounts.

It has not been possible to correctly check the deposits to the order of the Treasurer, and the said Treasurer has been practically forced by ordinance to handle his cash in a manner certainly not contemplated by law.

However, this could have been obviated by a change in method, but was not so obviated.

It is an almost imperative necessity that the street laborer be regularly paid, but the Treasurer should not be forced into the position which he has been placed in during the past.

While we could not, on account of above conditions, accurately reconcile receipts of Cash with deposits in bank, we proved the correctness of the Treasurer's Cash Receipts, Disbursements, Balances and Bank Balances, by an exhaustive audit of his Cash Book, seeing that all departmental receipts were debited to Cash, and that all Disbursements of Cash credited was upon a regularly authorized, approved and authentic warrant.

Then to obviate the difficulty and make it possible to keep the cash of the Treasurer correctly and reconcile promptly, we drew and submitted to your Honorable Body the following resolution, which you approved March 8, 1911.

TREASURER—PETTY CASH.

Whereas, It is necessary to pay the street laborers upon weekly pay rolls; and

Whereas, Council meets regularly upon the second and fourth Wednesday of each month; and

Whereas, Under the law the Treasurer has no funds to meet the demand of said pay rolls; and

Whereas, It has been the custom of the Treasurer to meet the pay rolls as presented according to law by the Street Department, by withholding and not depositing part of the collections of the Collector of Revenue, City Clerk and other departments; and

Whereas, The law directs that the Treasurer deposit within twenty-four hours all monies received from whatsoever source; and

Whereas, It has not been possible to readily audit the receipts and deposits of money by the method formerly in use; and

Whereas, The Treasurer is under a sufficient surety bond to meet all requirements of the proposed change in method of handling the cash to meet the said pay rolls; and

Whereas, It has been necessary in the past for the Treasurer to hold the accumulated pay rolls for quite a length of time before being reimbursed for the cash advanced;

Now, therefore, in order that the Treasurer may be able to conform to law and at once deposit all receipts, thus giving absolute safety to the city's money, and in order to meet the necessity of promptly paying the pay rolls under consideration, be it

Resolved, That a warrant be drawn to the order of the City Treasurer for the sum of seven thousand dollars, the same to be charged on the books of the Comptroller to the account of the said City Treasurer, to be held as a fixed charge against him until returned by him to the city, the same to be considered as a Petty Cash Fund to pay the amounts due on the pay rolls of the Street Commissioner or other properly authorized claims when presented to the City Treasurer in accordance with the ordinance; and be it further

Resolved, That the City Terasurer shall present the said pay rolls to the City Council as now provided by ordinance, and when Council authorizes a warrant to be drawn to reimburse the said Treasurer, he shall deposit the same to his Petty Cash Fund, so that it will be possible to at all times readily audit this account in which must be either the full amount of seven thousand dollars, or properly receipted vouchers for money paid out by him as above.

In the past the Treasurer has advanced sums varying from a few dollars to a total of thousands of dollars, always difficult to prove, and the wonder is that he has not been a large loser by the system.

It was neither safe for the Treasurer or for the city.

To further facilitate the handling of cash, we drew and submitted to your Honorable Board the following resolution, which you approved March 8, 1911:

TREASURER—BANK DEPOSITS.

Whereas, The receipts of moneys from the Collection of Taxes, Assessments, Licences and other sources was formerly deposited in the banks as one Cash Account, without

reference to the funds or specific purpose for which it was received, said moneys being drawn upon by warrant without due consideration as to the legal right to use the same; and

Whereas, In order to bring the handling of cash better under the control of Council, this method has been changed, and receipts are now deposited in the designated banks of deposit to the credit of the proper funds and kept by said bank in special accounts, such as:

First.—General Cash—From which is paid all claims and salaries for the current operation of the government.

Second—Tax Arrearage Cash—From which is paid all claims on account of temporary loan bonds or other obligations, principally under the control of the Sinking Fund Commission.

Third—Assessment Cash—From which is paid all claims for assessable public improvements.

Fourth—Excise Cash—From which is paid all obligations on account of the Excise Department, and for transfer of funds to other City Departments.

Fifth—Hoboken Cemetery Cash—From which is paid all claims against said Cemetery.

Sixth—Special Accounts—From Bond issues.

Seventh—Money received from any other special source; and

Whereas, The Collector of Revenue gives his own check for collections to the Treasurer, and the remaining departments give their collections to the Treasurer as received; and

Whereas, It is necessary to regulate, facilitate and confirm the handling of Cash, so as to further control it; and

Whereas, It is necessary to carry out the law on the subject, and divide and deposit the money received as per the Cash Books and Receipt Books now in use; now therefore be it

Resolved, That the Collector of Revenue be and he is hereby directed to give to the City Treasurer

First—A separate check for the money collected on account of current yearly tax from the beginning of the collection of said current taxes in November or December of each year to the close of said fiscal year in the following May, so that the money may be deposited in the General Cash Account for the operation of the City Government during that period.

Second—A separate check for the money collected on account of taxes for all other tax years, so that said money may be deposited in the Tax Arrearage Cash Account.

Third—A separate check for all money received on account of assessable improvements, so that said money may be deposited in the Assessment Cash Account; and be it further

Resolved, That all other departments deposit with the City Treasurer receipts on account of their departments in the manner now in use; and be it further

Resolved, That the City Treasurer deposit the said money in the banks to the credit of these said funds, taking form the said banks a duplicate receipted slip of deposit, and deposit the same with the City Comptroller, and that the said Treasurer balance his accounts with the banks under this classification of cash at the close of each month.

This method has worked most successfully since its adoption, and it is always possible to prove every transaction entered into by the city, so far as it relates to cash handled.

TREASURER—INTEREST ON BONDED DEBT.

Another very unsatisfactory procedure was the method of handling the payment of and accounts for interest on Bonded Debt. To correct the defect, we submitted the following resolution which your Honorable Body approved March 8, 1911:

Whereas, The method of paying interest on the Bonded Debt of the city now in use does not give the greatest degree of safety to the city, in that the coupons are not checked by the bank, but are paid by the bank on the certificate of the City Treasurer that the coupons are in the envelope presented by the holder of the coupons, which canont be entirely satisfactory to the banks; and

Whereas, At the present time the payment of interest is not under the control of the Common Council, in that all payments of registered interest are made on checks signed by the Mayor, Chairman of the Finance Committee, City Treasurer and City Comptroller, and coupon interest paid on order of the City Treasurer only, the Common Council not directing any of the payments by resolution, the Treasurer acting under the provisions of the old charter, which says, "No money shall be paid out of the Treasury, except on warrants signed by the Mayor or Acting Mayor, and countersigned by the City Clerk, except for the payment of bonds for the city, and Certificates of Indebtedness for improvements given by

the city and interest on the same, and moneys paid into the City Treasury for the redemption of property sold for taxes and assessments," and

Whereas, The law also says, "That the Treasurer shall receive, safely keep and disburse, under the direction of the Council, all moneys belonging to or under the control of the city," and also

"And no warrants shall be drawn on the Treasurer, by said officers (signed by the Mayor and countersigned by the City Clerk), except in pursuance of an order of the Council, passed at a stated meeting of the Board, and entered in their minutes"; now, therefore, be it

Resolved, That the City Treasurer shall each month report to the Common Council the amount due for interest on the bonded debt for the next ensuing month, and that the Common Council then direct that a warrant be drawn for the required amount, dated the first day of the next ensuing month, payable to the order of the City Treasurer, to pay said interest; and be it further

Resolved, That the City Treasurer shall deposit the said warrant in a separate account in one of the authorized banks of deposit and draw special checks signed by the City Treasurer and countersigned by the City Comptroller, to pay interest on registered bonds, and that upon the presentation of coupons at the office of the City Treasurer, the said Treasurer shall draw a special interest check, signed by the City Treasurer, and countersigned by the City Comptroller, for the amount of the coupons so presented, and shall then cancel the coupons.

All checks shall be charged against the separate cash account for the month's interest, and the account must be balanced at the end of each fiscal month."

This portion of the system has been installed since March 8th, and is working very satisfactorily.

We submit herewith a schedule of interest for the fiscal year ending May 1, 1911.

A similar schedule was submitted to the Board of Tax Commissioners for the tax year 1911 and 12, and the matter is now under consideration.

Under the above system of paying interest, Council has control of the matter.

They authorize the full payment of interest each month, and the money provided is always in bank subject to demand upon presentation of properly authenticated check of the Treasurer.

INTEREST ON BONDED DEBT, 1911-12.

Amount of Bonds.	Name of Bonds.	Per Cent.	Date Bonds are due.	Amount of Interest.
$10,500 00	Cleaning and Repairing Sewers	4	Nov. 25, 1911) 1912) 1913)	$420 00
24,000 00	Police Department	4½	Nov. 1, 1912	1,080 00
10,000 00	Park	4	Apr. 1, 1916	400 00
100,000 00	Outlet Sewer	4	Mar. 1, 1917 to Mar. 1, 1926	4,000 00
50,000 00	Free Public Library	4	Mar. 1, 1917	2,000 00
25,000 00	Fire Engine House	4	Oct. 1, 1917	1,000 00
312,000 00	Redemption of Uptown Streets, Bonds A	4	Dec. 1, 1918	12,480 00
75,000 00	Redemption of Uptown Streets, Bonds B	4	Feb. 1, 1919	3,000 00
15,000 00	Erection 2 Engine Houses	4	Mar. 1, 1924	600 00
12,850 00	Purchase of Elysian Park	4	Jan. 1, 1925	514 00
25,000 00	Fire House, No. 6	4	Aug. 1, 1926	1,000 00
20,000 00	Fire House, No. 6	4	Aug. 1, 1927	800 00
67,000 00	Funding	4½	Sept. 1, 1927	3,015 00
150,000 00	Street Repairing	4	May 2, 1928	6,000 00
50,000 00	Street Repairing	4	Oct. 1, 1928	2,000 00
196,000 00	Redemption of Uptown Streets, Bonds, C & D	3½	Nov. 15, 1931	6,860 00
52,000 00	Refunded Judgment	4	Feb. 1, 1935	2,080 00
21,500 00	Funding Bonds	5	May 1, 1938	1,075 00
50,000 00	Playground	4	May 1, 1939	2,000 00
127,500 00	Funding	4½	Dec. 1, 1940	5,737 50
125,000 00	Repaving Streets	4	July 1, 1939	5,000 00
50,000 00	First Street Sewer	4	June 1, 1911 to	

			June	1, 1930	2,000 00
90,000 00	School No. 7	4	Mar.	1, 1917	3,600 00
13,000 00	School No. 7	4	June	1, 1918	520 00
140,000 00	School No. 8	4	Mar.	1, 1934	5,600 00
219,665 00	School No. 9	4	Jan.	1, 1937	8,786 60
7,454 00	Extension to School No. 2	4½	May	1, 1938	335 43
10,500 00	School House No. 9	4	Jan.	1, 1939	420 00
100,000 00	High School	4	Jan.	1, 1939	4,000 00
250,000 00	High School	4½	July	1, 1940	11,250 00
95,000 00	Water	5	May	1, 1938	4,750 00
22,000 00	Water	4	July	1, 1939	880 00
	Interest on Temporary Loans, 1910-11				7,020 69
	6 Mos. Int. on High School Bonds not provided in last year's budget				5,625 00
	6 Mos. Int. on First Street Sewer Bonds not provided in last year's budget				1,000 00
					$116,849 22

THE COLLECTOR OF REVENUE.

The audit of the books of the Collector of Revenue during the four years considered has been most thorough.

We have been given every facility for analysis by Collector Bowes and his assistants.

The annual ward tax books turned over to the Collector by the Commissioners of the Assessment of Taxes were first proven and balanced by the said Commissioners of Taxes and the Clerk of that body.

We analyzed and checked each payment and receipt of cash by the Collector of Revenue upon each of the said five annual ward books for each of the four years from May 6, 1906, to May 2, 1910, and balanced the same with the Collector's Cash Book credits and receipts from the City Treasurer.

All items in arrears in the said tax books were checked and transferred into the Delinquent Tax Records of the Collector, and each and every item entered as paid in said Delinquent Tax Record by the Collector was checked into the Collector's Cash Book.

The balances of uncollected taxes in the Delinquent Tax Records as at May 2, 1910, was checked into the Ledger of the Collector and found to be correct.

No other department of the city has kept an account with taxes and consequently there was no check upon the said Tax Account, as kept by the Collector, but his entries practically prove the correctness of his work.

The examination of the tax years from 1906 to 1910, inclusive, has been exhaustive

Prior to the four years named above, by reason of the partial examination made (we not having the authority to go into a detailed examination), we have been led to assume that the balance of uncollected taxes as shown upon the books of the Collector from the year 1884 to 1905, inclusive, is correct.

"Collector's Exhibit No. 1," following, gives the balances of the uncollected taxes as at May 2, 1910:

COLLECTOR'S EXHIBIT NO. 1—As at May 2, 1910.

For the Year 1884	$3,849 52
For the Year 1885	5,816 66
For the Year 1886	4,801 30
For the Year 1887	4,284 26
For the Year 1888	3,880 24
For the Year 1889	3,095 05
For the Year 1890	3,770 23
For the Year 1891	4,738 09
For the Year 1892	4,078 00
Far the Year 1893	4,308 72
For the Year 1894	4,679 72
For the Year 1895	4,690 68
For the Year 1896	4,314 20
For the Year 1897	5,099 38
For the Year 1898	5,995 12
For the Year 1899	7,210 27

For the Year 1900	6,213 30
For the Year 1901	5,923 01
For the Year 1902	5,637 82
For the Year 1903	5,479 92
For the Year 1904	5,233 00
For the Year 1905	6,563 70
For the Year 1906	5,920 06
For the Year 1907	43,953 84
For the Year 1908	110,572 51
For the Year 1909	308,019 72
Totals	$578,128 32

The taxes shown in the above schedule, is one of the most valuable floating assets of the city.

If the law is strictly adhered to, all collections made on account of said taxes should be deposited in a Tax Arrearage Cash Fund by the Treasurer, to be used to redeem whatever Temporary Loan Bonds may have been issued in anticipation of the collections of current taxes for each and all years contained in the Tax Arrearage Account.

The balance, if any, to be used to pay obligations incurred and held as a floating debt during the period of the tax arrearage account.

We have since found additional uncollected taxes for the year 1907, which must be added to the balance as at May 2, 1910.

Collector's Ledger B, Folio 33, shows the following deduction by the Board of Equalization of Taxes:

Bill No. 1251—2nd Ward,
Bill No. 2,131—5th Ward $45,615.44

This deduction was on account of Morris and Essex R. R. second class property.

After carrying the above deduction into the account, the balance of uncollected taxes for the year 1907, as at May 2/10, was entered in the Collector's Ledger as $43,953.84, as per Collector's Exhibit No. 1.

This was brought about as follows:

Suit was brought and according to the decree the State Board of Equalization ordered that the amount considered above be cancelled as second class railroad property, and the Collector of Revenue of Hoboken was ordered to cancel said amount from his records, which was done, and the collection of the account was left to the State Comptroller of the Treasury.

On March 7, 1911, the State Comptroller of the Treasury paid to the City Treasurer by warrant on account of taxes of 1907 for Morris and Essex R. R., $37,742.51, together with a payment on account of taxes from said railroad for the years 1908 and 1909.

The entry of the accounts of 1908 and 1909 is different from that of 1907.

Consequently the account of 1907 will need special adjustment, as shown in our work.

The $37,742.51 paid was part of the deduction of $45,615.44 above referred to, and this amount will have to be re-added to the balance of uncollected taxes for 1907 as at May 2, 1910, increasing the 1907 balance "Collector's Exhibit No. 1" to $81,696.35, and the grand total of all uncollected taxes on said exhibit to $615,870.83.

The collection of Arrears of Taxes by the Collector of Revenue since the beginning of the fiscal year, May 2, 1910, has been large, as will be seen by Collector's Exhibit No. 2."

COLLECTOR'S EXHIBIT NO. 2.

Month.	Amount Arrears Taxes Collected.	Interest on Same.	Total Collections.
May, 1910	$16,602 11	$634 64	$17,236 75
June, 1910	10,332 83	352 55	10,685 38
July, 1910	93,506 77	3,789 75	97,296 52
August, 1910	5,437 74	279 49	5,717 23
September, 1910	6,649 08	369 83	7,018 91
October, 1910	25,604 71	544 37	26,149 08
November, 1910	2,902 06	187 68	3,089 74
December, 1910	1,414 85	134 65	1,549 50
January, 1911	3,104 86	242 55	3,347 41
February, 1911	754 77	61 64	816 41

March, 1911	133,553 08	170 66	133,723 74
April, 1911	2,799 07	288 15	3,087 22
Totals	$302,661 93	$7,055 96	$309,717 89

This leaves the uncollected taxes of the city in remarkably good condition, and it is to be hoped that the collection of the balance will be as successful as the above record.

The deductions and cancellations of taxes made by the County Board of Appeals, the State Board of Equalization, the City Council, and by order of various courts, which we have considered upon the books of the Collector of Revenue, which must enter into the account, and which have been carried into the books of the City Comptroller, is as follows, per:

COLLECTOR'S EXHIBIT NO. 3.

Year.	Amount.
1884	$2,477 26
1885	1,958 89
1886	3,047 36
1887	2,084 82
1888	4,003 10
1889	3,415 93
1890	4,087 78
1891	5,745 30
1892	6,822 53
1893	3,092 56
1894	4,787 09
1895	6,315 02
1896	32,133 71
1897	5,294 66
1898	10,132 25
1899	10,766 06
1900	7,300 25
1891	5,754 30
1902	5,085 28
1903	40,074 78
1904	79,360 46
1905	52,287 17
1906	30,900 01
1907	70,796 90
1908	15,224 13
1909	728 55
Total deductions	$413,037 06

The above deductions were not entered upon the books of the Treasurer or Comptroller prior to May 2, 1910, but we have carried the same into proper accounts, as will be noted in the books of the Comptroller.

To offset and take care of this deduction in the collection of taxes, the charter of the city provides that a certain fixed percentage shall be added to the total taxes levied annually for department and other purposes.

This has been in full force and operation since 1855.

As there are uncollected taxes entered upon the Collector's books from the tax year 1884 to date, we have contidered the additional tax charge for the same period.

There was eight (8%) per cent. annually added from the year 1884 to 1906 inclusive, and four (4%) per cent. from 1907 to 1909 inclusive, as per "Collector's Exhibit No. 4," following:

Tax Year.		Total added to cover deductions or losses in Taxes.
1884-5,	8% added	$17,766 00
1885-6	"	16,768 72
1886-7	"	22,498 00
1887-8	"	22,251 20
1888-9	"	20,301 84

1889-90		"	18,500 82
1890-1		"	21,582 04
1891-2		"	27,521 28
1892-3		"	23,120 29
1893-4		"	21,766 60
1894-5		"	26,584 49
1895-6		"	28,262 15
1896-7		"	28,672 03
1897-8		"	30,537 39
1898-9		"	33,177 26
1899-1900		"	32,353 32
1900-1		"	32,679 09
1901-2		"	32,752 06
1902-3		"	33,752 00
1903-4		"	36,014 24
1904-5		"	40,209 39
1905-6	4%	added	24,369 77
1906-7	4%	added	24,369 77
1907-8		"	24,822 27
1908-9		"	22,021 77
1909-10		"	26,848 84
Total for period considered			$709,300 85

The above account should be known as a "Surplus Account" (Current), and should have appeared upon the books of the Treasurer and Comptroller, but did not so appear.

The Collector had the amount annually included in his account and kept the only record of charges against it, made on account of deductions.

The following "Collector's Exhibit No. 5" is a resolution adopted by your Honorable Body Nov. 30, 1910; the amount considered being a charge against this Surplus Account, but in the final adjustment of the accounts, the amount may have to be readjusted.

Resolved, That the uncollected taxes remaining open upon the books of the Collector of Revenue and the Comptroller, from the year 1884 to and including 1902, be and are hereby authorized to be cancelled of record, the same being taxes upon chattel property, and considered as uncollectable, the amounts to be carried into the Surplus Account.

The said taxes are as follows:

Year.	Amount.
1884	$3,849 52
1885	5,816 66
1886	4,801 30
1887	4,284 26
1888	3,880 24
1889	3,095 05
1890	3,770 23
1891	4,738 09
1892	4,078 00
1893	4,308 72
1894	4,679 72
1895	4,690 68
1896	4,314 20
1897	5,099 38
1898	5,995 12
1899	7,210 27
1900	6,213 30
1901	5,923 01
1902	5,637 82
Total	$92,385 57

We submit a recapitulation of the Collector's cash collections and their deposits with the Treasurer, the record and receipts showing that the money collected has all been deposited with the Treasurer as the law directs:

COLLECTOR'S EXHIBIT NO. 6.

RECAPITULATION OF CASH COLLECTED AND DEPOSITED WITH CITY TREASURER

From May 8, 1906, to May 4, 1907, inclusive.

Debit Account—Cash.			Credit Account—Cash.		
Collector's Cash Book No.	Folio.	Total Receipts per Collector's Cash Book.	Collector's Cash Book No.	Folio.	Total Deposits with Treasurer per O. K. Treasurer's Receipts and Collector's Fees.
14	140-146	$94,376 94	14	141	$94,376 94
14	147-149	8,166 78	14	147	8,166 78
14	150-257)				
15	1-34)	825,745 67	14	151	825,745 67
15	35-41	43,743 38	15	35	43,743 38
		$972,032 77			$972,032 77

RECAPITULATION OF CASH COLLECTED AND DEPOSITED WITH CITY TREASURER

From May 5, 1907, to May 4, 1908, inclusive.

Debit Account—Cash.			Credit Account—Cash.		
Collector's Cash Book No.	Folio.	Total Receipts per Collector's Cash Book.	Collector's Cash Book No.	Folio.	Total Deposits with Treasurer per O. K. Treasurer's Receipts and Collector's Fees.
15	42-48	$64,905 77	15	42	$64,905 77
15	49-50	5,485 94	15	49	5,485 94
15	51-184	689,795 74	15	51	689,795 74
15	185-195	53,640 60	15	185	53,640 60
		$813,828 05			$813,828 05

RECAPITULATION OF CASH COLLECTED AND DEPOSITED WITH CITY TREASURER

From May 4, 1908, to May 3, 1909, inclusive.

Debit Account—Cash.			Credit Account—Cash.		
Collector's Cash Book No.	Folio.	Total Receipts per Collector's Cash Book.	Collector's Cash Book No.	Folio.	Total Deposits with Treasurer per O. K. Treasurer's Receipts and Collector's Fees.
15	196-202	$100,579 99	15	196	$100,579 99
15	203-206	11,120 25	15	203	11,120 25
15	207-256)				
16	1-82)	741,797 40	16	207 & 1	741,797 40
16	83-92	90,268 22	16	83	90,268 22
		$943,765 86			$943,765 86

RECAPITULATION OF CASH COLLECTED AND DEPOSITED WITH CITY TREASURER

From May 3, 1909, to May 2, 1910, inclusive.

Debit Account—Cash.			Credit Account—Cash.		
Collector's Cash Book No.	Folio.	Total Receipts per Collector's Cash Book.	Collector's Cash Book No.	Folio.	Total Deposits with Treasurer per O. K. Treasurer's Receipts and Collector's Fees.
16	93-101	$64,413 33	16	93	$64,413 33
16	102-105	25,693 15	16	102	25,693 15
16	106-233	811,939 65	16	106-107	811,939 65
16	234 244	64,329 96	16	234	64,329 96
		$966,376 09			$966,376 09

Said "Collector's Exhibit No. 6" shows the total collection of the Collector of Revenue for the four years inclusive, May 8, 1906, to May 2, 1910.

The Collector's Cash Books, Nos. 14-15-16, were audited and analyzed thoroughly, and extensions and additions proven to be correct. As a result "Collector's Exhibit No. 6," for each year shows first, the result of collections as represented in detail upon the said Cash Book, said amount being carried into said Exhibit in totals.

The Collector balanced his Cash Book by crediting the account with amounts as deposited with the City Treasurer.

All Treasurer's receipts were audited and found to be in balance with the entries in the Collector's Cash Book.

The Collector has followed strictly the law requiring him to show in detail upon his cash books in separate columns the collections made on account of current and arrears of taxes.

Then follows upon the cash book, in separate columns, the collections made on account of Assessments, Franchise Tax, etc., etc.

It is not a difficult task to audit the accounts of the Collector, though a very long and tedious one.

The Collector's records are in excellent condition, and show much ability in design and form.

They are always in balance, and the condition of affairs as shown thereon, is very commendable.

THE BUDGET

The Budget needs most careful consideration, analysis and entry in the books of record of your city, for it is the foundation of annual operation.

It has been the custom to enter the appropriated amounts desired by the Departments, and financial requirements of the city, into schedules controlled more by the title of the said schedule, than by the proper grouping into departmental requirements, then submitting said schodules for approval to the legally constituted authorities.

Salaries for all departments were carried into a general salary account against which was charged indiscriminately all warrants authorized to be paid on account of salaries.

No segregation of the account was made to see whether one department was charged with more money for salaries than was appropriated for it.

This salary account was treated more as a general account than any other account entered, and required the most work to anaylze.

Some of the remaining accounts were grouped by the Treasurer, but not to so great an extent by the Comptroller.

The Comptroller practically kept an account with each appropriated amount, except with salaries.

The Budget of 1910-11 was formulated and submitted for approval to the Board of Tax Commissioners before we were authorized to examine into the condition of affairs of the city.

We did not get to the examination of the said Budget and the necessary accounts to control it until long after its final approval by your Honorable Body.

Notwithstanding the fact that it was prepared as to form after the old method, we assumed that the law sufficiently authorized the City Comptroller to segregate the various appropriations into proper accounts.

We journalized each item that entered into the appropriated amounts as a credit, and as a debit those that were charged against the taxpayers, the State of New Jersey, prospective collection from Excise operation, and the unexpended balances of certain funds, in order to have a balanced account for the operation of the said financial year 1910-11.

We then classified the Budget into proper divisions, so as to conform to the system prepared, and herewith submit the accounts prepard in Budget Exhibit No. 1, following.

The entries conform strictly to approved method, and have been properly recorded in the Comptroller's Ledger as a basis of operation.

All debits and credits during the year 1910-11 have been made according to the same modern method, and the result will be shown in the annual report of the Comptroller.

The Exhibit follows:

BUDGET—1910-11.

DEBIT.

EXHIBIT A—General Schedule—Amount charged on account of

A—Taxes assessed against ratables	$666,268 33
B—Transfers from other funds.	118,954 34
C—The State of New Jersey for Schools	241,274 53
D—Franchise Tax	24,774 90
Total Debit Budget, 10/11	$1,051,272 10

CREDIT.

EXHIBIT B—General Schedule—Appropriaation on account of

E—General Government	$54,548 33
F—Protection of Life, Health and Property	307,153 24
G—Public Charity and Corrections	26,400 00
H—Public Works—	
Ha: Street Department	45,401 50
Hb: City's share Madison Ave. Improvement	2,586 35
Hc: Removing Ashes, Garbage and Dead Animals (contract)	12,020 00
Hd: Street and Public Building Lighting	30,850 00
I—Public Education, Recreation, etc.—	
Education	381,033 78
Recreation	17,180 00
J—Public Debt	78,712 83
K—Interest	95,386 07
Total Credit Budget, 10/11	$1,051,272 10

DEBIT.

A—Detail Schedules:

A—Taxes for 1910-11		$666,268 33
B—Tranfers on account of		
1. Water Main Bond Fund	$2,500 00	
2. Election Fund	1,500 00	
3. Fire Dept. Balance	1,499 00	
4. Salary Fund	81 92	
5. Ashes and Garbage Fund	373 42	
6. License Fund	113,000 00	
Total Transfers		118,954 34
C—The State of New Jersey for Schools		241,274 53
D—Franchise Tax, Sundry Corporations		24,774 90

CREDIT.

B—Detail Schedules:

E—General Government.	
1. Salary, Mayor	$2,000 00
2. Salary—Legislative. Council, City Clerk and Assistants	9,308 33
3. Salary—Law Dept.	4,300 00
4. Salary—Finance Dept. Collector of Revenue and Assistant; Treasurer and Assistant; Comptroller	10,200 00
5. Salary—City Building. Two Engineers and Janitor	2,700 00
6. Salary—Miscellaneous. License Inspector, 10 Tax Commissioners, 5 Commissioners of Assessments, Clerk to Assessment Commissioners, Excise License Inspector	10,900 00
7. Printing and Stationery	4,500 00
8. Printing Building Code	1,000 00
9. Printing and Stationery. Excise Commissioners	1,200 00
10. Coal and Wood, City Building	1,500 00
11. Ice, City Building	200 00
12. Supplies for City Hall and Police Sub-Station	300 00
13. Repairs to City Hall and Police Sub-Station	400 00
14. Filing Cabinet for City Clerk	600 00
15. Water for Public Building	225 00
16—Insurance on City property	500 00
17. Expert testimony, Water Front and Lackawanna R. R.	3,000 00

18. Clerk hire for secretary and copies of Budget....	315 00
19. Incidental expenses, Commissioners of Taxes.....	200 00
20. Contingent Fund	1,200 00
F—Protection of Life, Health and Property.	
21. Police Department.....	152,364 16
22. Fire Department.....	140,513 68
23. Public Health.....	3,273 40
24. Public Repairs to Pound..	200 00
25. Salary Janitor Police Station	900 00
26. Salary, Courts—Recorder, Clerk to Recorder, Constable, Judge District Court, Clerk to District Court, Balance due Constable....	8,702 00
27. Salary Inspector of Building	1,200 00
G—Public Charity and Corrections.	
28. Sick and Indigent Poor....	17,500 00
29. Outdoor Poor	5,000 00
30. Medicine for Poor.....	500 00
31. Salary Overseer, City Physician and Assistant.....	3,400 00
H—Public Works.	
Street Department.	
Ha 32. Uniform and Caps, Street Cleaners.....	289 00
Ha 33. Uniform and Caps, Sewer Cleaners	52 50
Ha 34. Boots and Oil Suits, Sewer Cleaners	100 00
Ha 35. Horse	250 00
Ha 36. Salary, administrative, Street Commissioner and Assistant	3,500 00
Ha 37. Feeding and Shoeing Street Department Horses	1,700 00
Ha 38. Repairs, City Stable..	1,000 00
Ha 39. Painting Carts.....	60 00
Ha 40. Machine Brooms, Street Department	300 00
Ha 41. Hand Brooms, Street Department	350 00
Ha 42. Broom Handles, Street Department	20 00
Ha 43. Upkeep 6 carts, repairing carts, purchase of tools	300 00
Ha 44—Can Carriers	100 00
Ha 45. Street Cleaning Supplies, eac	18,000 00
Ha 46. Salary Street Cleaning Department. Driver on Sweeper, 3 Cart Drivers, Stablemen, Assistant Stablemen, Foreman on Streets	4,980 00
Ha 47. Sprinkling around City Hall	120 00

Ha 48. Sprinkling Street Sweepers	800 00
Ha 49. Cleaning Drain Boxes	500 00
Ha 50. Six (6) men Cleaning Basins	4,680 00
Ha 51. Labor Repairing Sewers	300 00
Ha 52. Iron pipe connections for Basins	360 00
No. 53. Jackson Street Box Sewer	300 00
Ha 54. Salary Sewers, (Sluice Gate Keeper and Assistant	1,440 00
Ha 55. Wood Block Pavement (11th and Hudson Sts.)	900 00
Ha 56. Repairs to Sixth St., Madison and Monroe	1,000 00
Ha 57. Repairs to Streets	2,000 00
Ha 58. Repairs to Asphalt Streets	2,000 00
Hb 59. City's share Madison Ave. Improvement	2,586 35
Hc 60. Removing Ashes and Garbage	11,520 00
Hc 61. Removing Dead Animals	500 00
Hd 62. Street and Public Building Lighting	30,850 00
I—Public Education, Recreation, etc.	
Education:	
Public Schools	373,533 78
Industrial Education	7,000 00
Custodian of Schools	500 00
Recreation, etc.:	
Music in Parks	700 00
Total Budget Debit Charges	$1,051,272 10
Salary, Parks, Superintendent, 4 Park Keepers, 7 Assistants, City Gardener and Assistants	11,280 00
Playgrounds	3,500 00
Repairs to Bath	400 00
Berth for Bath	240 00
Caretaker for Bath	160 00
Salary Bathkeeper	400 00
Observance—Memorial Day	500 00
J—Public Debt.	
To pay Temporary Loan Bonds	12,712 83
Sinking Fund Requirements	66,000 00
K—Interest.	
Interest—Funded Debt	90,716 04
Interest—Temporary Loan	508 51
Interest—Temporary Loan, 1909-10	4,161 52
Total Budget Credit Appropriations	$1,051,272 10

Total Budget Debit Appropriations $1,051,272 10

SINKING FUNDS AND THE SINKING FUND COMMISSIONERS.

The question of Sinking Funds is one of the most important that concerns the authori-

ties and taxpayers of your city.

The authority granted by statute to issue bonds and to expend the money received from the sale thereof, usually carries a proviso, as follows:

"Provided, That in order to redeem the bonds issued in pursuance of this Act at their maturity, it shall be the duty of the governing body of such city, town, township or borough to establish a Sinking Fund, which shall be created by a special tax of not less than two or three per centum upon the issue herein provided for, to be raised in the annual tax levy, or from the collections of assessments for improvements in cases where the indebtedness was originally incurred to pay for local improvements assessable upon lands benefited, or both, at the option of the governing body thereof."

This Sinking Fund provision has been carried out in practically all bond issues of the city, the Sinking Fund requirements being passed into the Budget at the minimum rate of installment provided by the law, without reference to the actual amount which should accrue at maturity of the bonds on account of which the fund was created.

Instead of this method, each annual Sinking Fund requirement should have been accurately calculated, so that the accrued value of the said annual installments provided would have amortised the indebtedness at maturity of the bonds.

The City Treasurer kept a record of the amounts set aside and appropriated through the operation of the Budget, without reference to the interest which should have accrued under Sinking Fund investments.

The Sinking Fund Accounts, as entered May 2, 1910, upon the Treasurer's Ledger, are shown in the following "Sinking Fund Exhibit No. 1."

Park Bonds (Elysian Park Addition)	$3,000 00
School No. 7	27,000 00
Outlet Sewer	27,000 00
Free Public Library	14,000 00
Fire Engine House	12,000 00
Redemption Uptown Improvement Certificates—Series A	53,640 00
Redemption Uptown Improvement Certificates—Series B	16,500 00
Elysian Park Improvement	5,140 00
Fire House No. 6	4,700 00
Funding Bonds	4,020 00
Street Repaving (Asphalt)	22,000 00
Street Repaving (Asphalt)	11,000 00
School No. 6	36,000 00
Uptown Improvement Certificates—Series C & D	24,000 00
School No. 8	16,800 00
Refunded Judgment	5,200 00
School No. 9	13,185 00
School No. 2 Extension	450 00
Water Mains	5,700 00
Funding Bonds (Judgment—O'Neill)	1,290 00
High School and No. 9 School—Additional	2,210 00
Playground	1,000 00
	$305,835 00
There was diverted from the Uptown Street Improvement Certificates "A" to the General Sinking Fund (This item was transferred back to the account in our adjustment.)	15,000 00
It makes the total set aside for Sinking Fund requirements	$320,835 00
The Sinking Fund Commissioners invested in a Savings Account of the Second National Bank, on account of the School Funds for School No. 8	14,000 00
This leaves a balance of Sinking Fund requirements set aside and appropriated through annual Budgets of	$306,835 00

For which cash must be in the hands of the Sinking Fund Commissioners.

The Sinking Fund Accounts consisted of book entries in the Treasurer's Ledger, but no actual cash was passed into the keeping of the Sinking Fund Commissioners, nor was any entry made in the Sinking Fund Commissioners Books of Account of the Sinking Fund in-

stallments provided through the operation of the Budget.

The cash for the annual installments should have been turned over to the Sinking Fund Commissioners for investment in City, County, State or National bonds, as directed by law.

Instead, the cash was retained in the City Treasury and kept in a general cash account, thus being placed beyond the control of the Sinking Fund Commissioners.

The law directs the prompt transfer of the money appropriated to the said Commission to be deposited in bank in a Sinking Fund Account, to be drawn only upon warrant signed by the President and Secretary of the said Commission.

The money provided was used for operating or other expense of the city.

It would have been proper to use the money in this manner, providing said money had been borrowed by the city in anticipation of the collection of taxes and temporary loan bonds issued therefor, payable to the Sinking Fund Commission.

In order to correct the defect and provide the Sinking Fund Commission with the temporary loan bonds necessary to balance the Sinking Fund cash borrowed and used by the city, including the compounded interest on the said Sinking Fund cash, which should have accrued, had the same been properly invested, we had your Honorable Body on July 13, 1910, authorize the issue of temporary loan bonds to cover the Sinking Fund installments and accrued interest on investments as per "Sinking Fund Exhibit No. 2," as follows:

Name of Bond.	Amount of Bond per Sinking Fund.	Interest on Same.	Total of Temporary Loan Bond Issued.
Park Bond (Elysian Park Addition)	$3,000 00	$106 23	$3,106 23
School House No. 7	27,000 00	6,435 71	33,435 71
Outlet Sewer	27,000 00	6,435 71	33,435 71
Free Public Library	14,000 00	3,423 18	17,423 18
Fire Engine House	12,000 00	2,601 98	14,601 98
Redemption Uptown Improvement Certificates "A"	68,640 00	13,366 02	82,006 02
Redemption Uptown Improvement Certificates "B"	16,500 00	3,212 99	19,712 99
Elysian Park Improvement	5,140 00	279 42	5,419 42
Fire House No. 6	4,700 00	130 60	4,830 60
Funding Bonds	4,020 00	70 35	4,090 35
Street Repaving (Asphalt)	22,000 00	4,284 00	26,284 00
Street Repaving (Asphalt)	11,000 00	2,142 01	13,142 01
School No. 6	0 00	0 00	
The Sinking Fund installments provided through the operation of the Budget to May 2, 1910, amounted to $36,000.00, on which there was accrued interest to the above date of $12,701.74. This issue was due and payable July 1, 1910, and the cash was provided to balance the Sinking Fund installments of $36,000.00, plus the $2,000.00 regularly due in the Budget of 1910-11, plus an extra installment of $2,000.00 in said Budget, or a total of $40,000.00. This matter was adjusted prior to the date of the action of Council, viz.: (July 13, 1910), authorizing temporary loan bonds to be issued for all Sinking Fund Cash loaned to the city, and consequently does not appear regularly in this schedule.			
Uptown Improvement Certificates "C and D"	24,000 00	3,155 07	27,155 07
School No. 8	2,765 33		2,765 33
The total installment provided for this issue through the operation of the Budget is $16,800.00. $14,000.00 of the said sum is invested in a Savings Account in the Second National Bank, leaving the balance of $2,800.00 not invested. The Treasurer has credited to this account for interest $1,575.10. The actual interest accrued to May 2/10 was $1,540.43. This should stand as an investment against the Sinking Fund installment,			

making the Bond to be issued for the balance of the loan on the said "School No. 8" $2,765.33.			
Refunded Judgment	5,200 00	376 96	5,576 96
School No. 9	13,185 00	466 86	13,651 86
School No. 2 Extension	450 00	7 88	457 88
Water Mains	5,700 00	99 75	5,799 75
Funding Bonds (Judgment—O'Neill)	1,290 00	22 58	1,312 58
High School (Additional) No. 9 School	2,210 00	0 00	2,210 00
Playground	1,000 00	0 00	1,000 00
	$270,800 33	$46,617 30	$317,417 63

The annual Sinking Fund requirements having been provided at the minimum rate allowed by law, we submit "Sinking Fund Exhibit No. 3," enabling a comparison to be made between the adjusted accrued value of the Sinking Funds as they appear May 2, 1910, and the amount that should have accrued May 2, 1910, to amortise the debt at due date:

Name of Bond.	Accrued value at at May 2, 1910, for which bonds were issued.	Value that should have accrued.
Park Bond (Elysian Park Addition)	$3,106 23	$2,647 70
School No. 7	33,435 71	51,277 50
Outlet Sewer	33,435 71	56,975 00
Free Public Library	17,423 18	28,487 50
Fire Engine House	14,601 98	14,243 75
Redemption Uptown Improvement Certificate "A"	82,006 02	161,091 84
Redemption Uptown Improvement Certificate "B"	19,712 99	34,852 50
Elysian Park Improvement	5,419 42	2,436 49
Fire House No. 6	4,830 60	4,942 35
Funding Bonds	4,090 35	4,820 65
Street Repaving (Asphalt)	26,284 00	42,426 00
Street Repaving (Asphalt)	13,142 01	14,142 00
Uptown Improvement Certificates "C & D"	27,155 07	39,364 64
School No. 8	15,575 10)	
	2,765 33)	17,763 20
Refunded Judgment	5,576 96	5,401 24
School No. 9	13,651 86	13,217 24
School No. 2 Extension	457 88	293 84
Water Mains	5,799 75	3,744 90
Funding Bonds (Judgment—O'Neill)	1,312 58	847 53
High School (Additional) No. 9 School	2,210 00	2,140 39
Playground	1,000 00	968 50
Total accrued value 5/2/10, and amount should have accrued	$317,417 63	$502,084 76
School No. 6 Bonds, due July 1/10, should have had the total amount of		100,000 00
The total value that should have accrued 5/2/10 was		$602,084 76

It appears that the Mayor and Council and the Board of Tax Commissioners were not fully advised as to proper Sinking Fund requirements, inasmuch as the minimum rate was furnished through the departments responsible for the amounts to be provided through the Budget, and no record appears as to calculations made to determine the correct amount necessary to amortise the debt at maturity.

The Budget of all past years being closed, and the ratables charged with specific amounts apparently sufficient to liquidate annual obligations, it is not possible to open up said Budget Accounts to correct errors in calculations for any of the years passed.

Bonds could not now under any legal consideration be authorized to meet the full Sinking Fund requirements as correctly calculated.

The law was complied with when the minimum rate was provided, and there has never

appeared during any of the years considered any apparent charge which has not be provided for.

As the law directs that money shall be raised to pay all annual obligations through a charge against ratables for each specific year, it is a most absurdly advanced idea which contemplates the issue of bonds to now meet past Sinking Fund requirements, inasmuch as no legal charge can be made against the ratables for the same.

The question is one of future adjustment, and two courses are open.

The first, to increase the annual Sinking Fund requirements from the present time to the due date of each obligation.

This will very materially increase the annual appropriation for Sinking Fund purposes. The second course is to refund at due date any balances not provided for.

In order that a comparison may be made of the amount set aside in the past for Sinking Fund requirements, and the amount that would be necessary to set aside in the future to amortise the debt at due date, we submit "Sinking Fund Exhibit No. 4":

Name of Bond.	Due Date	Amount of Bonds for which S. F. are provided.	Annual S. F. Installments as now provided.	Annual Amt. necessary to be provided in the future to amortise debt.
Park Bonds (Elysian Park Addition)..	4/1/16	$10,000 00)		
Elysian Park Improvement (Joint S. Funds)	1/1/25	12,850 00)	1,000 00	700 00
School No. 7	6/1/18	13,000 00)		
	3/1/17	90,000 00)	2,000 00	8,250 00
Outlet Sewer	3/1/17	100,000 00	2,000 00	3,300 00
Free Public Library	3/1/17	50,000 00	1,000 00	5,115 00
Fire Engine House.....	10/1/17	25,000 00	1,000 00	800 00
Uptown Street Improvement Certificate "A"	12/1/18	312,000 00	6,240 00	25,210 00
Uptown Street Improvement Certificate "B"	2/1/19	75,000 00	1,500 00	6,060 00
Fire House, No. 6.....	8/1/26	25,000 00)		
	8/1/27	20,000 00)	1,900 00	1,620 00
Funding Bonds	9/1/27	67,000 00	2,010 00	2,680 00
Street Repaving (Asphalt).....	5/2/28	150,000 00	2,000 00	2,360 00
Street Repaving (Asphalt).....	10/1/28	50,000 00	1,000 00	1,050 00
Uptown Street Improvement Certificates "C & D".....	11/15/31	196,000 00	3,000 00	4,750 00
School No. 8.....	3/1/34	140,000 00	2,800 00	2,800 00
Refunded Judgment	2/1/35	52,000 00	1,040 00	1,040 00
School No. 9.....	1/1/37	219,665 00	4,395 00	4,395 00
School No. 2 Extension.....	5/1/38	7,454 00	225 00	140 00
Water Mains	5/1/38	95,000 00	2,850 00	1,780 00
Funding (Judgment—O'Neill)	5/1/38	21,500 00	645 00	405 00
High School and No. 9 Additional....	1/1/39	H. S. 100,000 00)		
	1/1/39	No. 9 10,500 00)	2,210 00	2,260 00
Playground	5/1/39	50,000 00	1,000 00	1,025 00
No. 2 Engine, issued Mar. 1/04, Due Mar 1/24		15,000 00	1,000 00	930 00
No installment was provided for this issue until the tax year 1910-11, when $1,000.00 was appropriated for Sinking Fund. The same amount will be provided in 1911/12. From and after this year $930.00 will be sufficient.				
Repaving Streets	7/1/39	125,000 00	3,125 00	2,425 00
Water Bonds—Laying Mains.....	7/1/39	22,000 00	660 00	430 00
Total present and future Sinking Fund requirements			$44,600 00	$82,205 00

Police Dept. (Sub-Station)..... 11/1/12 24,000 00

The $24,000 00 4½% Police Department (Sub-station) Bonds issued Nov. 24, 1892, and due Nov| 1, 1912, had no Sinking Fund installments provided for the amortising of said debt until the tax year 1910-11, when $2,400 00 was set aside and appropriated for said purpose.

There will be $2,400.00 set aside for the tax year 1911-12.

There can be a further installment of the same amount which would be available for the tax year 1912-13, but the balance will probably have to be refunded, as will be noted in our recommendations as to Sinking Funds to be soon taken up.

There is a balance in the bond issue for "Cleaning and Repairing Sewers" of $14,000.00.

These said bonds are due and payable as follows:

$3,500 00.....Nov. 25, 1910.—Since paid.
3,500 00.....Nov. 25,1911.
3,500 00.....Nov. 25,1912.
3,500 00.....Nov. 25,1913.

The original issue was for $35,000 00, payable in ten (10) years.

Each year there has been, and there will be, included in the Annual Budget a sum sufficient to redeem the bond due in that year.

The money invested in this said fund has been principally provided through the "General Cash Account," and apparently never has been raised for a specific purpose, and we are of the opinion that it should be considered as a loan from General Cash, held by the Sinking Fund Commissioners.

The bonds were issued in November, 1903, dated Nov. 15, 1903, and $3,500.00 was due and payable each year to and including Nov. 15, 1913.

Each year, beginning with the Budget of 1904-05, there has been raised $1,400.00 to pay interest on the full amount of the original issue.

To and including the tax year 1909/10, there has been raised on account of said interest $8,400.00.

There should have been but $6,300.00 raised.

This makes an excess interest raised of $2,100.00.

On account of the excess raised, there was no interest for the balance of the bond account placed in the Budget of 1910/11.

In addition there are three temporary loan bonds due and payable as follows:

Hudson Fulton Tercentenary.....$5,000 00—Due Dec. 15, 1910.
Water—30" Main ..... 4,217 83—Due Dec. 15. 1910.
Removing Ashes ..... 3,495 00—Due Dec. 15, 1910.

The money from the payment of the four above bonds, amounting to $16,212.83, will be taken into account in the adjustment of the Assets and Liabilities of the city. The said money being provided principally through the General Cash, it should be treated as a loan from General Cash held by the Sinking Fund Commission.

We think it advisable to suggest the course to be pursued with reference to Sinking Fund requirements, and beg to submit the following:

SINKING FUND RECOMMENDATION.

The Sinking Fund to pay $10,000.00 4% "Park Bonds" due April 1, 1916, received installments of $1,000.00 each year, beginning with 1908. On May 2, 1910, there was three installments in the Sinking Fund.

In the Tax Budget of 1910-11 it was ordered that $1,000.00 be jointly provided for the above "Park Sinking Fund," and the Sinking Fund to pay $12,850.00 4% "Park Bonds," due Jan. 1, 1925, for which, up to the Tax Budget of 1910-11, there was provided each year $1,285.00 for four (4) years.

Therefore, in the Budget of 1910-11 these two Sinking Funds were consolidated, and it is the apparent intention to continue the joint payments of $1,000.00 until the last Park Bonds become due, on Jan. 1, 1925.

This sum will be more than sufficient to pay the Bonds, and it is recommended that the installment be reduced to $700.00, and continued until 1924-25.

If the sums are properly invested at 3½%, there will be sufficient money to pay the Bonds.

The Sinking Fund to pay $50,000.00 4% "Free Public Library Consruction Bonds," due March 1, 1917, will only have $27,957.35 in the Fund to pay the Bonds when due, providing the investments are properly made.

In view of the short time these Bonds have yet to run, it would require an increase of $4,115.00 to each of the remaining installments to redeem the Bonds when due. This is con-

sidered too great an increase, and it is recommended that the installments remain as now provided, and that one-half (½) of the issue, or $25,000.00, be paid when the Bonds become due, and the remaining $25,000.00 be refunded.

The Sinking Fund to pay $100,000.00 4% "Main Outlet Sewer Bonds," $10,000.00 due March 1, 1917, and $10,000.00 each succeeding year to and including March 1, 1926, will not have sufficient funds to redeem all of the Bonds as they mature. There will only be sufficient to pay those up to and including March 1, 1923.

As it will require but an increase of $1,300.00 each year to have sufficient money to redeem the bonds when due, and in view of the fact that it would be almost impossible to refund any of this issue, on account of the manner in which the bonds mature, it is recommended that the yearly installment be $3,300.00, instead of $2,000.00, as now provided.

The Sinking Fund to pay $90,000.00 4% Bonds, due March 1, 1917, and $13,000.00 4% due June 1, 1918 (School No. 7 Bonds) will have to its credit $81,436.60 in 1917, when the first issue of $90,000.00 becomes due. In view of the short time remaining to make up the difference, the cost would be $3,250.00 per year, in addition to the $5,000.00 as now provided.

In this connection, it should be noted that up to the Budget of 1910-11, only $2,000.00 was provided each year for a Sinking Fund.

It is recommended that $80,000.00 of the $90,000.00 coming due March 1, 1917, be paid, and that the remaining $10,000.00, together, with the $13,000.00 due June 1, 1918, be refunded.

The Sinking Fund to pay $25,000.00 4% "Fire Engine House Bonds," due Oct. 1, 1917, will have $26,357.18 in the Fund in 1917, when the Bonds mature. This would be an excess of $1357.18, which can be saved in the next six installments.

It is recommended that the succeeding installments be made $800.00 each year, instead of $1,000.00, as now provided.

The Sinking Fund to pay $312,000.00 4% "Redemption of Uptown Street Improvement Certificate Bonds A," due Dec. 1, 1918, will have in the Fund in 1918, when the bonds mature, $164,468.77. The added yearly cost to bring this Fund up to the required amount would be $18,970.00. This would be an excessive amount to be paid by the taxpayers during the next seven (7) years. It is therefore recommended that $162,000.00 of said Bonds be paid when due, and that the remaining $150,000.00 be refunded.

The Sinking Fund to pay $75,000.00 4% "Redemption of Uptown Street Improvement Certificate Bonds B," due Feb. 1. 1919, will have to its credit only $39,535.75. In order to bring this Fund to the required amount, it will be necessary to increase the annual installment by $4,560.00, making the installment $6,060.00, instead of $1,500.00, as now provided.

It is recommended that $40,000.00 of the issue be paid when due, the remaining $35,000.00 to be refunded.

The Sinking Fund to pay $25,000.00 4% "Fire House No. 6 Bonds," due August 1, 1926, and $20,000.00, due August 1, 1927, will have an exess amount of $5,933.89 after the Bonds have been paid, and this can be saved by reducing the amount of the yearly installment.

It is therefore recommended that the yearly installment be $1,620.00, instead of $1,900.00, as now provided.

The Sinking Fund to pay $67,000.00 4½% "Funding Bonds," due Sept. 1, 1927, will have in the Fund at date the Bonds mature $52,977.92. The long time which the Bonds have to run will reduce the yearly cost of making up the difference to $670.00.

In view of the slight added annual cost, it is recommended that the yearly installment to the Sinking Fund be $2,680.00, instead of $2,010.00, as now provided.

The Sinking Fund to pay $150,000.00 4% "Street Repairing Bonds," due May 2, 1928, will have $92,581.26 in the Fund at the time of maturity of the Bonds. It would cost $2,740.00 a year additional to bring this Sinking Fund up to $150,000.00 in the given time.

It is recommended that an amount sufficient to make $100,000.00 on May 2, 1928, be placed in the Fund each year, viz.: That the Sinking Fund Installment be $2,360.00 each year, instead of $2,000.00, as now provided.

The Sinking Fund to pay $50,000.00 4% "Street Repairing Bonds," due Oct. 1, 1928, by reason of the fact that it will receive but twenty-nine (29) instead of thirty (30) installments, will have only $48,910.80 to pay the $50,000.00.

It is recommended that $50.00 be added to each annual installment, making said installment $1,050.00 each year.

The Sinking Fund to pay $196,000.00 3½% "Uptown Street Improvement Certificate Bonds, C & D," due Nov. 15, 1931, will have $146,732.40 in the Fund when the Bonds mature.

In view of the fact that these are 3½% Bonds, and would have to be refunded at a higher rate, it would be advisable to increase the installment so as to have a sufficient sum

in it, to redeem the Bonds when due.

It is therefore recommended that the yearly installment be $4,750.00, instead of $3,000.00, as now provided.

The following Sinking Funds will have sufficient funds to meet their respective Bonds when due:

Sinking Fund to pay $140,000 00—4% "School No. 8 Bonds," due March 1, 1934.
Sinking Fund to pay 52,000 00—4% "Refunded Judgment Bonds," due Feb. 1, 1935.
Sinking Fund to pay 219,665 00—4% "School No. 9 Bonds," due Jan. 1, 1937.

If the Sinking Fund installments to pay $21,500.00 5% "Funding Bonds, due May 1, 1938, were continued as now provided, it would result in a surplus of $10,047.47. This can be saved by reducing the annual installment, and it is recommended that the installment be $405.00, instead of $645.00, as now provided.

The Sinking Fund to pay $7,454.00 4½% "Extension to School No. 2 Bonds," due May 1, 1938, will have $11,004.93 to meet the Bonds when due. The surplus can be saved by reducing the yearly installment, and it is recommended that the installment be $140.00 instead of $225.00, as now provided.

The Sinking Fund to pay $95,000.00 5% "Water Bonds," due May 1, 1936, and 8, will have $139,395.78 to pay the Bonds when due.

The surplus can be saved by reducing the installment $1,070.00 each year, and it is recommended that the installment be $1,780.00 each year, instead of $2,850.00, as now provided.

The Sinking Fund to pay $50,000.00 4% "Playground Bonds," due May 1, 1939, which formerly received $1,000.00 each year, and which in the Budget of 1910-11 received $1,500.00, should receive but $1,025.00 annually.

It is recommended that the installment hereafter be $1,025.00 per year.

The Sinking Fund to pay $125,000.00 4% "Repaving Street Bonds," due July 1, 1939, the first installment of which $3,125.00, is provided for in the Budget of 1910-11, should receive but $2,425.00, and it is recommended that the installment hereafter be $2,425.00.

The Sinking Fund to pay $22,000.00 4% "Water Bonds—Laying Mains," due July 1, 1939, the first installment of which, $660.00, is provided for in the Budget of 1910-11, should receive but $430.00.

It is recommended that the installment be made $430.00 in the succeeding Budgets.

There has been no provision for a Sinking Fund to pay $15,000.00 4% "Erection of two (2) Engine Houses," due March 1, 1924, until the Budget of 1910-11, when $1,000.00 was provided. As $930.00 will be sufficient, it is recommended that the succeeding Budget provide $930.00 each year.

The Sinking Fund to pay $100,000.00 4% "High School," and $10,500.00 4% "School House No. 9" Bonds, due Jan. 1, 1939, should have an additional installment of $50.00 each year.

It is recommended that said installment be $2,260.00, instead of $2,210.00, as now provided.

As previously stated, no detailed entries were made in either the books of the Comptroller, or of the Sinking Fund Commission.

We have prepared and made the necessary entries in the books of the Comptroller, who by law is also the Secretary of the Sinking Fund Commission.

The General Exhibit of Sinking Funds show the total amount to be annually raised, and the total of the interest to be earned, which is offset by the outstanding Bond issues, and a surplus in the Sinking Fund Account, which is to be closed out.

The Sinking Fund requirements are to be annually closed into the Budget, and it is practically impossible to omit any installment.

These said installments are a valuable asset of the City under the law, and is an obligation which the taxpayers must annually promptly meet, in order to protect the credit of the city.

The record is complete.

Any changes in the amount of any installment, either an increase or decrease, is taken care of through the Unearned Interest Account.

The total installment and Bond Exhibit, followed by the annual installments, is here submitted:

EXHIBIT B—SINKING FUNDS—UNEARNED INTEREST—BONDS—SURPLUS SINKING FUNDS.

DEBIT.		CREDIT.	
1—Sinkng Fund Requirements, as provided to May 2, 1910	$320,835 00	33—Bonded debt, per schedule	$2,204,681 83
2—Sinking Fund Requirements, 1910-11	69,722 83	34—Sinking Fund Surplus, per schedule	17,161 00
3—Sinking Fund Requirements, 1911-12	55,010 00		
4—Sinking Fund Requirements, 1912-13	55,010 00		
5—Sinking Fund Requirements, 1913-14	52,610 00		
6—Sinking Fund Requirements, 1914-15	49,110 00		
7—Sinking Fund Requirements, 1915-16	49,110 00		
8—Sinking Fund Requirements, 1916-17	48,110 00		
9—Sinking Fund Requirements, 1917-18	47,110 00		
10—Sinking Fund Requirements, 1918-19	41,110 00		
11—Sinking Fund Requirements, 1919-20	33,370 00		
12—Sinking Fund Requirements, 1920-21	33,370 00		
13—Sinking Fund Requirements, 1921-22	33,370 00		
14—Sinking Fund Requirements, 1922-23	33,370 00		
15—Sinking Fund Requirements, 1923-24	33,370 00		
16—Sinking Fund Requirements, 1924-25	32,370 00		
17—Sinking Fund Requirements, 1925-26	31,085 00		
18—Sinking Fund Requirements, 1926-27	29,085 00		
19—Sinking Fund Requirements, 1927-28	29,085 00		
20—Sinking Fund Requirements, 1928-29	23,175 00		
21—Sinking Fund Requirements, 1929-30	22,175 00		
22—Sinking Fund Requirements, 1930-31	22,175 00		
23—Sinking Fund Requirements, 1931-32	22,175 00		
24—Sinking Fund Requirements, 1932-33	19,175 00		
25—Sinking Fund Requirements, 1933-34	19,175 00		
26—Sinking Fund Requirements, 1934-35	16,375 00		
27—Sinking Fund Requirements, 1935-36	15,335 00		
28—Sinking Fund Requirements, 1936-37	15,335 00		
29—Sinking Fund Requirements, 1937-38	10,940 00		

30—Sinking Fund Requirements, 1938-39	6,995 00
31—Sinking Fund Requirements, 1939-40	3,785 00
32—Unearned interest, per schedule	948,815 00
Total Sinking Fund Requirements and unearned interest.	$2,221,842 83
Total Credit Bonds and Sinking Funds	$2,221,842 83

The above, "Exhibit B, Sinking Funds," is that portion of the Balance Sheet which relates to the Bonded Debt of your city, and the contra entries to said Bonded Debt.

Every law that now authorizes the issue of bonds for a specific purpose, provides a Sinking Fund to amortise the debt at maturity.

These Sinking Fund requirements are an absolute charge against the ratables of the city, and are annually automatically closed into the taxes for that year, and are recognized by law and the Courts as being the only asset to offset the bond obligations.

The Courts under no circumstances would authorize the sale of School, Fire, Police, City Hall or other property of the city to compel the payment of bonds defaulted in by a city, but would take steps to see that the Sinking Fund charge originally created was assessed against the ratables and collected.

The tangible, physical fixed property values of a city are the permanent fixed assets or the property surplus of the city, and represent capital value invested in, in the past. But the bonded indebtedness of the city is balanced in the accounts by the Sinking Fund Cash, Sinking Fund Investment, Sinking Fund Requirements, and Unearned Interest, as we have set up the accounts in "Exhibit B" above, and in detail as shown on the following pages.

A CIRCULAR RECENTLY DISTRIBUTED TO OFFICERS OF THE CITY apparently sets up lands, buildings, equipments and other permanent improvements as an asset or debit account, and the credit entry, which includes Funded Debt, Sinking Funds, Surplus cash and Surplus Properties over Net Funded Debt.

IN ORDER TO CORRECT ANY ERRONEOUS IMPRESSION LEFT BY THIS CIRCULAR, WE DESIRE TO QUOTE THE LAW AND AUTHORITIES ON THIS SUBJECT.

The constitution of the State of New Jersey, Article 1, Section 6, Part 4, says:

"The Legislature shall not, in any manner, create any debt or debts, liability or liabilities of the State, which shall singly, or in the aggregate, with any previous debts or liabilities at any time exceed $100,000.00, except for purposes of war, or to repel invasion, or suppress insurrection, unless the same shall be authorized by a law for some single object or work, to be distinctly specified therein; WHICH LAW SHALL PROVIDE THE WAYS AND MEANS, exclusive of loans, TO PAY THE INTEREST OF SUCH DEBT OR LIABILITY AS IT FALLS DUE, AND ALSO TO PAY AND DISCHARGE THE PRINCIPAL OF SUCH DEBT OR LIABILITY, within thirty-five years, etc., etc., etc."

The constitutional requirement for debts created by the State has been carried into all State enactments for debts created by municipalities.

Under no circumstances could the Legislature of this State enact a law for one of its municipalities in conflict with the constitution, which, as quoted, specifically says in reference to debt, that none shall be created "UNLESS THE SAME SHALL BE AUTHORIZED BY A LAW FOR SOME SINGLE OBJECT OR WORK, TO BE DISTINCTLY SPECIFIED THEREIN; WHICH LAW SHALL PROVIDE THE WAYS AND MEANS, EXCLUSIVE OF LOANS TO PAY THE INTEREST OF SUCH DEBT OR LIABILITY AS IT FALLS DUE, AND ALSO TO PAY AND DISCHARGE THE PRINCIPAL OF SUCH DEBT OR LIABILITY WITHIN THIRTY-FIVE YEARS."

When authority is given by a specific enactment to issue bonds for some purpose allowed by law, there is a provision incorporated in said law as follows:

"Provided, that in order to redeem the bonds issued in pursuance of this Act at their maturity, it shall be the duty of the governing body of such city, town, township or borough to establish a Sinking Fund, which shall be created by a tax of not less than two (generally) per centum upon the issue herein provided for, to be raised in the annual tax levy, etc., etc."

To carry out the provisions of this proviso, there should be entered an account upon the books of the Comptroller, after the following form, the original entry being made by us, and which we copy from the records.

	Dr. Acct.	Cr. Acct.
Requirements due Sinking Funds previous to date	$2,210 00	
NOTE—Only one years has elapsed since these bonds were issued.		
Sinking Fund Requirements, 1910-11.....	2,210 00	
Sinking Fund Requirements, 1911-12.....	2,210 00	
Sinking Fund Requirements, 1912-13.....	2,210 00	
Sinking Fund Requirements, 1913-14.....	2,210 00	
Sinking Fund Requirements, 1914-15.....	2,210 00	
Sinking Fund Requirements, 1915-16.....	2,210 00	
Sinking Fund Requirements, 1916-17.....	2,210 00	
Sinking Fund Requirements, 1917-18.....	2,210 00	
Sinking Fund Requirements, 1918-19.....	2,210 00	
Sinking Fund Requirements, 1919-20.....	2,210 00	
Sinking Fund Requirements, 1920-21.....	2,210 00	
Sinking Fund Requirements, 1921-22.....	2,210 00	
Sinking Fund Requirements, 1922-23.....	2,210 00	
Sinking Fund Requirements, 1923-24.....	2,210 00	
Sinking Fund Requirements, 1924-25.....	2,210 00	
Sinking Fund Requirements, 1925-26.....	2,210 00	
Sinking Fund Requirements, 1926-27.....	2,210 00	
Sinking Fund Requirements, 1927-28.....	2,210 00	
Sinking Fund Requirements, 1928-29.....	2,210 00	
Sinking Fund Requirements, 1929-30.....	2,210 00	
Sinking Fund Requirements, 1930-31.....	2,210 00	
Sinking Fund Requirements, 1931-32.....	2,210 00	
Sinking Fund Requirements, 1932-33.....	2,210 00	
Sinking Fund Requirements, 1933-34.....	2,210 00	
Sinking Fund Requirements, 1934-35.....	2,210 00	
Sinking Fund Requirements, 1935-36.....	2,210 00	
Sinking Fund Requirements, 1936-37.....	2,210 00	
Sinking Fund Requirements, 1937-38.....	2,210 00	
Sinking Fund Requirements, 1938-39.....	2,210 00	
Unearned Interest	44,200 00	
School No. 9 Bonds, due Jan. 1, 1839.....		10,500 00
High School Bonds, due Jan. 1, 1839.....		100,000 00
	$110,500 00	$110,500 00

The above entries are posted to accounts in the Ledger known as "Sinking Fund Requirements 1910-11," "Sinking Fund Requirements, 1911-12," etc., etc.

By this method the "Sinking Fund Requirements" of each particular current year is a matter of record, ready of reference, and an easily ascertained and recorded unit of the Balance Sheet.

Each current year the account is credited, and the amount automatically closed into the Taxes of said current year through the Budget.

An examination of "The Sinking Funds" portion of this report shows how we have recorded the specific sinking funds for each bond liability into its prospective tax year.

Each specific sinking fund cash account is debited by the Comptroller each specific tax year when the money is turned over to the Sinking Fund Commissioners after becoming available for use and following the collection of same.

This should by law be invested in bonds and transferred to a Sinking Fund Investment Account.

As interest is received on bond investments, the unearned interest account is credited. The debit balance of said unearned interest account shows the amount to be still earned to date of maturity. The total interest earned with Sinking Fund Cash received from requirements should be sufficient to redeem the bonds at maturity.

Returning again to the legality of the accounts as entered by us.

While each specific enactment carries a similar proviso to the law quoted, there are general laws covering practically every necessary issue of bonds.

Chapter 54, of the Laws of N J., 1904, is as follows:

"An Act to authorize any city of this State to raise money either by temporary loans, or

by the issue or issues of bonds for any sum not exceeding fifteen per centum of the taxable value of the real and personal property rated for assessment in such city, and to use the same for the purpose of retiring the floating or matured bonded indebtedness for the enlargement and improvement of the public buildings, water works, sewerage system, and for other lawful purposes of the City."

In this law, Section 2 reads as follows:

"Section 2—It shall be the duty of the City Council, or other governing body, to provide by taxation in the annual tax levy of such city, such sum as will be sufficient in every case to provide for the annual interest of the bonds so issued, and a sinking fund for the redemption thereof, which shall not be less than two per centum of the amount so issued."

Chapter 16 of the Laws of N. J., 1905, is as follows:

"An Act to authorize cities in this State to issue and dispose of bonds to take up and pay off other bonds about to mature, to pay which no funds have been otherwise provided:

"Section 1—Where, in any case, bonds have been heretofore lawfully issued by any city or by any board of any city in this State, and such bonds are about to fall due, and no provision has been made for the payment of the same, it shall be lawful for such city to make provision for the payment of the same by issuing for that purpose other bonds of the city," etc., etc., etc.

"Section 2—It shall be the duty of the city in which any bonds shall be issued under the authority of this Act to provide for the payment of the same by establishing a Sinking Fund sufficient to pay off the principal and interest thereof, and shall provide by taxation for raising the money for this purpose, and shall place the money derived therefrom under the control of the Sinking Fund Commissioners of such city," etc., etc., etc.

It can be readily seen that specific and general laws require the redemption of all bonds to be provided for by Sinking Funds.

This necessitates the opening of accounts as set forth on the third page preceding this.

The Sinking Funds and Unearned Interest charges are legal valid contingent assets which become current assets through the operation of the annual Budgets. The law does not recognize the physical property provided through a bond issue as the asset to offset the liability created.

Whenever a bond issue is to be provided for some capital value, each dollar of value of assessable property immediately becomes pro rata liable for the full amount of the liability created, no matter if the same be not fully provided for thirty or more years.

While the matter is clearly stated under the laws of New Jersey, the legal authorities just as clearly indicate the same general principal.

"Simonton on Municipal Bonds" says:

"Municipal Debts are paid by Taxation."

"The debts of a municipal corporation are paid by taxation. Their form may be changed, as when the general debts are funded, and bonds issued to pay them, or bonds falling due when the municipality is unable to meet them, are renewed, yet in the end all the debts are to be paid by taxes levied upon the property of the inhabitants of, or situate within the Corporation."

"Usually the Charter incorporating the municipality or some special or general law authorizes the corporation to levy taxes to pay its debts, and this provision is sufficient to include the levy of taxes to pay the principal and interest of bonds or other evidence of municipal indebtedness, and it is not necessary that the statutes authorizing the issue of bonds or other paper by a municipal corporation should expressly provide that the paper, so authorized to be issued, should be paid by the levy of taxes, because the power to pay is inherent in the power to borrow, and in order to pay the municipal corporations must impliedly have the power to tax, in order to raise the money to pay with."

"This proposition is well stated in the case of Loan Assoc. v. Topeka, 20 Wall 655, where the Court said:

"The proposition is a very broad one, that debts contracted by municipal corporations must be paid, if paid at all, out of taxes which they may lawfully levy, and that all contracts creating debts, to be paid in the future, not limited to payment from some other source, imply an obligation to pay by taxation."

"It is therefore to be inferred that when the Legislature of the State authorizes a county or city to contract a debt by bond, it intends to authorize it to levy such taxes as are necessary to pay the debt unless there is in the act itself, or some general statute, a limitation upon the power of taxation which repels such inference."

Then follows citation of cases and reference to other authorities.

The Sinking Fund Accounts are all recently entered, and each specific item can be traced through said account from the beginning to the close of the period for which the bonds were issued, and there is little possibility of missing them in the annual tax levy, now that they are a matter of record.

SCHEDULE OF ALL ANNUAL SINKING FUNDS NOW ENTERED ON THE BOOKS OF THE CITY COMPTROLLER.

REQUIREMENTS DUE SINKING FUND PREVIOUS TO DATE.	Debit.	Credit.
School No. 6 Bonds	$36,000 00	
Park Bonds, Due 4/1/16	3,000 00	
School No. 7 Bonds, Due 3/1/17) Due 6/1/18)	27,000 00	
Free Public Library Construction Bonds, Due 3/1/17	14,000 00	
Outlet Sewer Bonds	27,000 00	
Fire Engine House Bonds, Due 10/1/17	12,000 00	
Uptown Street Improvement Certificate Bonds, Series A, Due 12/1/18	68,640 00	
Uptown Street Improvement Certificate Bonds, Series B, Due 2/1/19	16,500 00	
Elysian Park Bonds, Due 1/1/25	5,140 00	
Fire House Bonds, Due 8/1/26) Due 8/1/27)	4,700 00	
Funding Bonds, Due 9/1/27	4,020 00	
Street Repaving Bonds, Due 5/2/28	22,000 00	
Street Repaving Bonds, Due 10/1/28	11,000 00	
Uptown Improvement Certificate Bonds, series C & D, Due 11/15/31	24,000 00	
School House No. 8 Bonds, Due 3/1/34	16,800 00	
Refunding Judgment Bonds, Due 2/1/35	5,200 00	
School No. 9 Bonds, Due 1/1/37	13,185 00	
Extension No. 2 School Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	5,700 00	
Funding Bonds, Due 5/1/38	1,290 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
	$320,835 00	

SINKING FUND REQUIREMENTS, 1910-11.	Debit.	Credit.
School No. 6 Bonds, Due 7/1/10	$2,000 00	
Park Bonds, Due 4/1/16	1,000 00	
School No. 7 Bonds, Due 3/1/17) Due 6/1 18)	5,000 00	
Public Library Construction Bonds, Due 3/1/17	1,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	
Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	

Refunding Judgment Bonds, Due 2/1/35	1,040 00
School No 9 Bonds, Due 1/1/37	4,395 00
Extension School No. 2 Bonds, Due 5/1/38	450 00
Water Bonds, Due 5/1/38	2,850 00
Funding Bonds, Due 5/1/38	645 00
School No. 9 Bonds, Due 1/1/39)	
High School Bonds, Due 1/1/39)	2,210 00
Playground Bonds, Due 5/1/39	1,000 00
Repaving Streets Bonds, Due 7/1/39	3,125 00
Water Bonds, Laying Mains, Due 7/1/39	660 00
Cleaning and Repairing Sewers, Bonds, Due 11/25/10	3,500 00
Temporary Loan Bond—Hudson Fulton, Due 11/25/10	5,000 00
Temporary Loan Bond—Water, 30" Main, Due 11/25/10	4,217 83
Temporary Loan Bond—Removing Ashes, Due 11/25/10	3,495 00
Police Department Bonds, Sub-station, Due 11/1/12	2,400 00
No. 2 Engine House Bonds, Due 3/1/24	1,000 00
	$69,722 83

SINKING FUND REQUIREMENTS, 1911-12.	Debit.	Credit.
Park Bonds, Due 4/1/16	$1,000 00	
School No. 7 Bonds, Due 3/1/17)		
Due 6/1 18)	5,000 00	
Public Library Construction Bonds, Due 3/1/17	1,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	
Uptown Street Improvement Bonds, Series A,		
Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B,		
Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26)		
Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D,		
Due 11/15/31	3,000 00	
School House No 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39)		
High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
Cleaning and Repairing Sewers, Bonds, Due 11/25/11	3,500 00	
Police Department Bonds, Sub-station, Due 11/1/12	2,400 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$55,010 00	

SINKING FUND REQUIREMENTS, 1912-13.	Debit.	Credit.
Park Bonds, Due 4/1/16	$1,000 00	
School No. 7 Bonds, Due 3/1/17)		
Due 6/1 18)	5,000 00	
Public Library Construction Bonds, Due 3/1/17	1,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	

Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00
Elysian Park Bonds, Due 1/1/25	1,285 00
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00
Funding Bonds, Due 9/1/27	2,010 00
Street Repair Bonds, Due 5/2/28	2,000 00
Street Repair Bonds, Due 10/1/28	1,000 00
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00
Refunding Judgment Bonds, Due 2/1/35	1,040 00
School House No. 8 Bonds, Due 3/1/34	2,800 00
School No 9 Bonds, Due 1/1/37	4,395 00
Extension School No. 2 Bonds, Due 5/1/38	450 00
Water Bonds, Due 5/1/38	2,850 00
Funding Bonds, Due 5/1/38	645 00
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00
Playground Bonds, Due 5/1/39	1,000 00
Repaving Streets Bonds, Due 7/1/39	3,125 00
Water Bonds, Laying Mains, Due 7/1/39	660 00
Cleaning and Repairing Sewers Bonds, due 1/25/12	3,500 00
Police Department Bonds, Sub-station, Due 11/1/12	2,400 00
No. 2 Engine House Bonds, Due 3/1/24	1,000 00
	$55,010 00

	Debit.	Credit.
SINKING FUND REQUIREMENTS, 1913-14.		
Park Bonds, Due 4/1/16	$1,000 00	
School No. 7 Bonds, Due 3/1/17) Due 6/1 18)	5,000 00	
Public Library Construction Bonds, Due 3/1/17	1,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	
Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
Cleaning and Repairing Sewers Bonds, due 1/25/12	3,500 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$52,610 00	

SINKING FUND REQUIREMENTS, 1914-15.	Debit.	Credit.
Park Bonds, Due 4/1/16	$1,000 00	
School No. 7 Bonds, Due 3/1/17) Due 6/1 18)	5,000 00	
Public Library Construction Bonds, Due 3/1/17	1,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	
Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$49,110 00	

SINKING FUND REQUIREMENTS, 1915-16.	Debit.	Credit.
Park Bonds, Due 4/1/16	$1,000 00	
School No. 7 Bonds, Due 3/1/17) Due 6/1 18)	5,000 00	
Public Library Construction Bonds, Due 3/1/17	1,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	
Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	

School No. 9 Bonds, Due 1/1/39)	
High School Bonds, Due 1/1/39)	2,210 00
Playground Bonds, Due 5/1/39	1,000 00
Repaving Streets Bonds, Due 7/1/39	3,125 00
Water Bonds, Laying Mains, Due 7/1/39	660 00
No. 2 Engine House Bonds, Due 3/1/24	1,000 00
	49,110 00

SINKING FUND REQUIREMENTS, 1916-17.

	Debit.	Credit.
School No. 7 Bonds, Due 3/1/17) Due 6/1 18)	$5,000 00	
Public Library Construction Bonds, Due 3/1/17	1,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	
Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39)		
High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$48,110 00	

SINKING FUND REQUIREMENTS, 1917-18.

	Debit.	Credit.
School No. 7 Bonds, Due 3/1/17) Due6/1/18)	$5,000 00	
Outlet Sewer Bonds, Due 3/1/26	2,000 00	
Fire Engine House Bonds, Due 10/1/17	1,000 00	
Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2.010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	

Extension School No. 2 Bonds, Due 5/1/38	450 00
Water Bonds, Due 5/1/38	2,850 00
Funding Bonds, Due 5/1/38	645 00
School No. 9 Bonds, Due 1/1/39)	
High School Bonds, Due 1/1/39)	2,210 00
Playground Bonds, Due 5/1/39	1,000 00
Repaving Streets Bonds, Due 7/1/39	3,125 00
Water Bonds, Laying Mains, Due 7/1/39	660 00
No. 2 Engine House Bonds, Due 3/1/24	1,000 00
	$47,110 00

SINKING FUND REQUIREMENTS, 1918-19.	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Uptown Street Improvement Bonds, Series A, Due 12/1/18	6,240 00	
Uptown Street Improvement Bonds, Series B, Due 2/1/19	1,500 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39)		
High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$41,110 00	

SINKING FUND REQUIREMENTS, 1919-20.	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39)		
High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	

Water Bonds, Laying Mains, Due 7/1/39	660 00
No. 2 Engine House Bonds, Due 3/1/24	1,000 00
	$33,370 00

SINKING FUND REQUIREMENTS, 1920-21.	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2.210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$33,370 00	

SINKING FUND REQUIREMENTS, 1921-22.	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$33,370 00	

SINKING FUND REQUIREMENTS, 1922-23.	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	

Street Repair Bonds, Due 5/2/28	2,000 00
Street Repair Bonds, Due 10/1/28	1,000 00
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00
School House No. 8 Bonds, Due 3/1/34	2,800 00
Refunding Judgment Bonds, Due 2/1/35	1,040 00
School No 9 Bonds, Due 1/1/37	4,395 00
Extension School No. 2 Bonds, Due 5/1/38	450 00
Water Bonds, Due 5/1/38	2,850 00
Funding Bonds, Due 5/1/38	645 00
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00
Playground Bonds, Due 5/1/39	1,000 00
Repaving Streets Bonds, Due 7/1/39	3,125 00
Water Bonds, Laying Mains, Due 7/1/39	660 00
No. 2 Engine House Bonds, Due 3/1/24	1,000 00
	$33,370 00

SINKING FUND REQUIREMENTS, 1923-24.

	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds. Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
No. 2 Engine House Bonds, Due 3/1/24	1,000 00	
	$33,370 00	

SINKING FUND REQUIREMENTS, 1924-25.

	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Elysian Park Bonds, Due 1/1/25	1,285 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	

Playground Bonds, Due 5/1/39	1,000 00
Repaving Streets Bonds, Due 7/1/39	3,125 00
Water Bonds, Laying Mains, Due 7/1/39	660 00
	$32,370 00

SINKING FUND REQUIREMENTS, 1925-26.

	Debit.	Credit.
Outlet Sewer Bonds, Due 3/1/26	$2,000 00	
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$31,085 00	

SINKING FUND REQUIREMENTS, 1926-27.

	Debit.	Credit.
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	$1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$29,085 00	

SINKING FUND REQUIREMENTS, 1927-28.

	Debit.	Credit.
Fire House No. 6 Bonds, Due 8/1/26) Due 8/1/27)	$1,900 00	
Funding Bonds, Due 9/1/27	2,010 00	
Street Repair Bonds, Due 5/2/28	2,000 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	

School No 9 Bonds, Due 1/1/37	4,395 00
Extension School No. 2 Bonds, Due 5/1/38	450 00
Water Bonds, Due 5/1/38	2,850 00
Funding Bonds, Due 5/1/38	645 00
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00
Playground Bonds, Due 5/1/39	1,000 00
Repaving Streets Bonds, Due 7/1/39	3,125 00
Water Bonds, Laying Mains, Due 7/1/39	660 00
	$29,085 00

SINKING FUND REQUIREMENTS, 1928-29.

	Debit.	Credit.
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Street Repair Bonds, Due 10/1/28	1,000 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$23,175 00	

SINKING FUND REQUIREMENTS, 1929-30.

	Debit.	Credit.
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	$3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$22,175 00	

SINKING FUND REQUIREMENTS, 1930-31.

	Debit.	Credit.
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	$3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/88	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$22,175 00	

SINKING FUND REQUIREMENTS, 1931-32.	Debit.	Credit.
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	$3,000 00	
School House No. 8 Bonds, Due 3/1/34	2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$22,175 00	

SINKING FUND REQUIREMENTS, 1932-33.	Debit.	Credit.
School House No. 8 Bonds, Due 3/1/30	$2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds. Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$19,175 00	

SINKING FUND REQUIREMENTS, 1933-34.	Debit.	Credit.
School House No. 8 Bonds, Due 3/1/34	$2,800 00	
Refunding Judgment Bonds, Due 2/1/35	1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$19,175 00	

SINKING FUND REQUIREMETS, 1934-35.	Debit.	Credit.
Refunding Judgment Bonds, Due 2/1/35	$1,040 00	
School No 9 Bonds, Due 1/1/37	4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39) High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$16,375 00	

SINKING FUND REQUIREMENTS, 1935-36.	Debit.	Credit.
School No. 9 Bonds, Due 1/1/37	$4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39)		
High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$15,335 00	

SINKING FUND REQUIREMENTS, 1936-37.	Debit.	Credit.
School No. 9 Bonds, Due 1/1/37	$4,395 00	
Extension School No. 2 Bonds, Due 5/1/38	450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39)		
High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$15,335 00	

SINKING FUND REQUIREMENTS, 1937-38.	Debit.	Credit.
Extension School No. 2 Bonds, Due 5/1/38	$450 00	
Water Bonds, Due 5/1/38	2,850 00	
Funding Bonds, Due 5/1/38	645 00	
School No. 9 Bonds, Due 1/1/39)		
High School Bonds, Due 1/1/39)	2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$10,940 00	

SINKING FUND REQUIREMENTS, 1938-39.	Debit.	Credit.
School No. 9 Bonds, Due 1/1/39)		
Hight School Bonds, Due 1/1/39)	$2,210 00	
Playground Bonds, Due 5/1/39	1,000 00	
Repaving Streets Bonds, Due 7/1/39	3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$6,995 00	

SINKING FUND REQUIREMENTS, 1939-40.	Debit.	Credit.
Repaving Streets Bonds, Due 7/1/39	$3,125 00	
Water Bonds, Laying Mains, Due 7/1/39	660 00	
	$3,785 00	

UNEARNED INTEREST—SINKING FUNDS.	Debit.	Credit.
On School No. 6 (also installments not before provided), Due July 1, 1910	$62,000 00	
Park Bonds, Due 4/1/16	1,000 00	
School No. 7 Bonds, Due 3/1/17)		
School No. 7 Bonds, Due 6/1/18)	36,000 00	

Free Public Library Bonds, Due 3/1/17	29,000 00
Outlet Sewer Bonds, Due 3/1/26	41,000 00
Fire Engine House Bonds, Due 10/1/17	5,000 00
Uptown Street Improvement Bonds, Series A, Due 12/1/18	187,200 00
Uptown Street Imporvement Bonds, Series B, Due 2/1/19	45,000 00
Fire House, No. 6 Bonds, Due 8/1/26 Due 8/1/27)	6,100 00
Funding Bonds, Due 9/1/27	26,800 00
Street Repairing Bonds, Due 2/2/28	92,000 00
Street Repairing Bonds, Due 10/1/28	20,000 00
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	106,000 00
School House No. 8 Bonds, Due 3/1/34	56,000 00
Refunding Judgment Bonds, Due 2/1/35	20,800 00
School No. 9 Bonds, Due 1/1/37	87,815 00
Water Bonds, Due 5/1/39	9,500 00
Funding Bonds, Due 5/1/38	2,150 00
School No. 9 Bonds, Due 1/1/39)	
High School Bonds, Due 1/1/39)	44,200 00
Playground Bonds, Due 5/1/39	20,000 00
Repaving Street Bonds, Due 7/1/39	31,250 00
Water Bonds, Laying Mains, Due 7/1/39	2,200 00
Police Department, Sub-station Bonds, Due 11/1/12	16,800 00
No. 2 Engine House Bonds, Due 3/1/20	1,000 00
	$948,815 00
Total Sinking Fund Requirements and Unearned Interest	$2,204,681 83

BONDED DEBT.

	Credit.
School No. 6 Bonds, Due 7/1/10	$100,000 00
Park Bonds, Due 4/1/16	10,000 00
School No. 7 Bonds, Due 3/1/17	90,000 00
School No. 7 Bonds, Due 6/1/18	13,000 00
Free Public Library, Due 3/1/17	50,000 00
Outlet Sewer Bonds, Due 3/1/17	10,000 00
Outlet Sewer Bonds, Due 3/1/18	10,000 00
Outlet Sewer Bonds, Due 3/1/19	10,000 00
Outlet Sewer Bonds, Due 3/1/20	10,000 00
Outlet Sewer Bonds, Due 3/1/21	10,000 00
Outlet Sewer Bonds, Due 3/1/22	10,000 00
Outlet Sewer Bonds, Due 3/1/23	10,000 00
Outlet Sewer Bonds, Due 3-1-24	10,000 00
Outlet Sewer Bonds, Due 3/1/25	10,000 00
Outlet Sewer Bonds, Due 3-1-26	10,000 00
Fire Engine House, Due 10/1/17	25,000 00
Uptown Street Improvement Bonds, Due 12/1/18	312,000 00
Uptown Street Improvement Bonds, Due 2/1/19	75,000 00
Elysian Park Bonds, Due 1/1/25	12,850 00
Fire House No. 6 Bonds, Due 8/1/26	25,000 00
Fire House No. 6 Bonds, Due 8/1/27	20,000 00
Funding Bonds, Due 9/1/27	67,000 00
Street Repairing Bonds, Due 5/2/28	150,000 00
Street Repairing Bonds, Due 10/1/28	50,000 00
Uptown Street Improvement Bonds, Series C & D, Due 11/15/31	196,000 00
School House No. 8 Bonds, Due 3/1/34	140,000 00
Refunding Judgment Bonds, Due 2/1/35	52,000 00
School No. 9 Bonds, Due 1/1/37	219,665 00
High School Bonds, Due 1/1/39	100,000 00
Playground Bonds, Due 5/1/39	50,000 00
Repaving Streets Bonds, Due 7/1/39	125,000 00

Cleaning and Repairing Sewers Bonds, Due 11/25/10..	3,500 00
Cleaning and Repairing Sewers Bonds, Due 11/25/11..	3,500 00
Cleaning and Repairing Sewers Bonds, Due 11/25/12..	3,500 00
Cleaning and Repairing Sewers Bonds, Due 11/25/13..	3,500 00
Hudson Fulton Tercentenary Bonds, Due 1910-11.....	5,000 00
Water, 30" Main Bonds, Due 1910-11.....	4,217 83
Removing Ashes Bonds, Due 1910-11.....	3,495 00
Police Department Sub-Station Bonds, Due 1911-12....	24,000 00
No. 2 Engine House Bonds, Due 3/1/24.....	15,000 00
Water Bonds, Laying Mains, Due 7/1/39.....	22,000 00
Extension School House No. 2 Bonds, Due 5/1/38.....	7,454 00
Water Bonds, Due 5/1/38.....	95,000 00
Funding Bonds, Due 5/1/38.....	21,500 00
School No. 9 Bonds, Due 1/1/39.....	10,500 00
Total Bonded Debt.....	$2,204,681 83

SINKING FUND SURPLUS.

	Credit.
On account of Elysian Park S. F. and Bonds.....	$11,565 00
On accountof Extension School No. 2 Bonds.....	5,596 00
	$17,161 00

	Debit.		Credit.
Sinking Fund School No. 8 Cash Account	$15,575 10	Requirements due Sinking Funds previous to date	$14,000 00
		Unearned Interest, School No. 8 Bonds	1,575 10

THE COMPTROLLER.

Fundamental and Other Accounts Described.

The duties of the Comptroller as imposed by law makes it necessary for him to keep an absolute check upon the finances of the city.

He is required to keep a double entry set of accounts, to have them at all times in balance, and be able legally to approve or disapprove of a draft upon the cash funds of the city, providing they are not otherwise appropriated, and for other reasons.

In times past, the Comptroller has not been able to assume the authority given him by law, as data was not furnished him, but this has been changed by the new method installed, and he now takes the position in the affairs of the city which by law belongs to him.

The conditions under the former method have been dwelt upon as recorded in our first preliminary report, which is made a part of this final report, so that we need only to refer to the changed condition.

The trial balances of the Comptroller's General Ledger, as at May 2, 1910, has been adjusted with the Treasurer's Ledger as at the same period.

We refer you to the Treasurer's trial balance under the caption "The Treasurer," "Treasurer's Ledger, Trial Balances," for the general outline and value of the accounts, and for purposes of comparison. (See index for the Treasurer's folio reference).

It must be understood that municipal accounts are created wholly by the operation of the law, and no board, officer or individual can assume any control or authority over said accounts not expressly granted by law. Herein municipal accounts differ from commercial accounts.

The duties of the Treasurer require the record of the accounts in one form, and those of the Comptroller in a different form, both being in harmony and capable of being reconciled.

CIRCULARS AND CIRCULAR LETTERS HAVE BEEN FORWARDED TO OFFICERS AND DEPARTMENTS OF THIS CITY REFERRING TO THE MANAGEMENT OF MUNICIPAL AFFAIRS, THE SUBJECT MATTER OF WHICH WE BELIEVE TO BE WRONG CONCLUSIONS ARRIVED AT, AND INCORRECT TEACHING AND METHOD, AND BY REASON OF THIS FACT WE ARE LED TO GO INTO A MORE OR LESS EXTENDED ANALYSIS OF THE METHOD OF ACCOUNTING USED IN ORDER TO CORRECTLY INFORM THOSE INTERESTED OF THE LEGAL METHOD TO BE USED IN THE CONDUCT OF AFFAIRS OF THE CITY.

This wrong method especially applies to the question of the liability of the bonded indebtedness and its contra assets, and we have taken the subject up in an extended manner under "Exhibit B, Sinking Funds—Unearned Interest—Bonds—Surplus Sinking Funds." (See

index under Sinking Funds for folio reference.)

This criticism also applies to the fundamental accounts for the current operation of the corporation which are provided through the annual Budget.

The form of entry of these accounts for the tax year 1910-11 is shown in this report under the caption of "The Budget." (See index for folio reference of "The Budget.")

The credit entry of said accounts indicate the amount set aside, and finally approved and appropriated by the financial body of the city for the current operation of each unit and division of each department under the accepted classification of the method installed.

Or in other words, the credit entry represents the LIABILITY OF THE CITY to furnish annually to each unit and division of each department the amount set aside and appropriated in the annual Budget.

Therefore the basic liability is on the part of the city to furnish the approved sum appropriated.

Once approved, the financial body cannot change the appropriation, and a given department can contract obligations to the full amount of the appropriation.

The secondary liability, always controlled by law, is on the part of the department, not to contract obligations in excess of appropriated amounts.

The estimate of expenditure is by law determined in advance by the department, but is of absolutely no value until the final approval of the financial body which fixes the said liability of the city to furnish the money.

The contract or debit entry of the fundamental accounts, as shown in this report under the caption of "The Budget," indicates the amount which is to be charged against the ratables of the city, that to be charged against the State, the anticipated collection and transfer of specified moneys, sundry transfers of unexpended balances, etc., or in other words, is the obligation of the ratables to furnish money to run the City Government.

Upon these accounts are based all other accounts.

There can be no profit and loss account in a municipal corporation, for said corporations are never organized for the purpose of gain, but to administer the civil interests of a community of individuals or interests.

Money received in excess of anticipated revenues from licenses, sale of bonds, sale of old property, etc., should be kept in a separate fund, and used to reduce taxes to be raised the following year, unless otherwise distributed by law.

Emergency Items are by law taken care of through succeeding annual Budget operations.

In your city, as you well know, a provision exists, Section 44, of the Charter, to assess a certain definite rate per cent. to be applied to the supply of any deficiency by reason of losses of taxes not collectable, the remainder to be applied as Council shall direct, and will be noted as follows.

It is a surplus revenue used as directed by law, but has been without full record of operation until we made skeleton entries of the same. Section 44 says:

"And be it enacted, that the several assessors shall, in addition to the whole amount of taxes authorized to be laid, assess, to cover losses and expenses, such sum or sums as will cover their own, and the collector's fees, as allowed by law, and five per cent. additional upon the whole sum to be raised, TO BE APPLIED TO THE SUPPLY OF ANY DEFICIENCY BY REASON OF LOSSES OF TAXES NOT COLLECTABLE, and to defray the necessary cost of collection, the SURPLUS, if any, shall be applied to such purpose as the Council may direct."

The above 5% was amended to 15%, to 10%, to 8%, and at present there is only 4% added annually.

IT CAN BE SEEN THAT THE SURPLUS OF THIS ACCOUNT CAN BE USED TO SUCH PURPOSE AS COUNCIL MAY DIRECT, and we have acted under the law, as will be noted further on. Council approved some of the items by resolution, and we will ask to have all approved.

The Comptroller, under the law, is required to approve of all expenditures, and to certify by reason of his said approval, that there is money in the specific fund to pay the liability presented for payment.

It is therefore clearly within the power of the Comptroller to prevent overdrafts of appropriated amounts.

This necessitates the keeping of an account with each appropriated amount.

There can be no PROPER TOTAL OR GENERAL CONTROLLING account covering the appropriated amounts, for each unit and division must come within its own specified amount, and is controlled within itself.

If there was a general controlling account without specific controlling accounts, it would be possible to overdraw one account to the detriment of other accounts, so long as the total of disbursements did not exceed the total of appropriated amounts.

With the fundamental debit and credit accounts entered as above, the current operation of the government can proceed.

There can be no audit of a direct specific charge against the appropriated amount of any unit by the Comptroller until the liability has been properly approved and ordered paid by the financial body, and approved by the Mayor.

Then if the liability is audited and approved by the Comptroller, he countersigns the warrant and charges the specifically appropriated amount with the claim, be it of whatsoever character.

The credit balance of the said appropriated amount is available for use of the unit, division or department.

After approval and charge against the appropriated amount, the claim is passed to the Treasurer for acceptance and entry.

It is the duty of the Comptroller to keep secondary accounts of contractual obligations, assessable improvements and general accounts payable, in order to properly control the available appropriated amounts, but this is not obligatory under the law, for as stated, the law does not recognize a claim until approved and paid. The law provides the appropriated amount necessary, and does not allow an overdraft except in emergencies.

In order to record the opening entries upon the Comptroller's Ledger as at May 2, 1910, it was necessary to determine the warrants approved by the Comptroller, and not as yet accepted by the Treasurer as at that date.

In preparing the trial balance of the Comptroller, we again refer to the trial balance of the Treasurer, under the caption of "The Treasurer," for detail of the debit and credit entries on account of "Certificates of Indebtedness," and beg to use in the trial balance of the Comptroller the total debit entry for said certificates of $158,680.57, and total credit entry of $7,998.10.

We also give this detail under the title "The Comptroller," under Accounts closed into Surplus. The trial balance follows:

COMPTROLLER'S TRIAL BALANCE.

As at May 2, 1910.

	Dr. Acct.
Sewer Cleaning and Repairing	$14,000 00
Interest on Temporary Loans advanced by city	4,144 86
Due from License Account, advanced by city	15,501 73
Certificates of Indebtedness, Principal and Interest:	
Total paid by Treasurer, and held as an asset	158,680 57
New Fire House—Fifth Ward	92 40
Arrearage of Taxes Fund	1,415 66
Law Books—District Court	42 50
No. 9 School Bonds Issue—Amount paid for advertisement should have been paid from premium	256 25
Redemption of City Bonds	2,572 94
Engine House, Hudson Street	6,988 62
Ravine Road Sewer—Claim against Jersey City	11,537 09
Uncollected Taxes—Portion of—Known as Floating Fund on Treasurer's Books—Valid asset on books of Collector of Revenue	499,194 96
Cash available—See Treasurer's Balance, and also see outstanding warrants, Credit Account of Comptroller	67,664 75
Cash advanced by Treasurer to balance Account	142 22
NOTE—Error of .03 in Treasurer's Ledger Account adjusted by Journal Entry during current year.	
Total Debit	$782,234 55

COMPTROLLER'S TRIAL BALANCE.

As at May 2, 1910.

	Countersigned Warrants charged. See list of.	Cr. Acct.
Election Expense		$4.485 43
Printing and Stationery	$40 00	493 06

		Cr. Acct.
Coal and Wood		31 34
Public Grounds and Buildings	300 71	116 28
Armory		11 77
Insurance		747 35
Contingent Fund	14 00	6,955 66
Police Department, 1909-10		196 75
Fire Depatrment		1,499 00
Building Inspector		1,237 69
Hoboken Cemetery		8,029 04
Sick and Indigent Poor		26 32
Poor Fund	81 05	841 29
Street Cleaning	181 90	2,655 79
Street and Public Building Lighting	266 50	20,879 79
Removing Ashes and Garbage		1,456 33
Repaving and Repairing Streets	154 89	2,009 58
Removing Dead Animals		300 00
Street Repaving—Bond Issue		70,326 74
Street Signs		500 00
Sewer Fund	552 04	6,364 15
Public Schools	27,000 00	17,111 29
Total warrants countersigned not accepted by Treasurer, or paid at date	$28.591 09	
Water Front Revenue—Parks		$9,746 00
Elysian Park		77 80
Playgrounds—Operating Account		29 21
Playgrounds—Bond Issue		12,718 00
Free Public Library		4,640 28
Hudson-Fulton Fund		1,495 00
Interest on City Bonds		558 86
Sinking Fund—General		3,956 36
Redemption Volunteer Bounty Bonds		125 62
Interest Water Bonds		125 00
Excise Account		8,352 54
County		250,000 00
Certificates of Indebtedness		7,998 10
Pipe Sewer—First and Newark streets		65 25
Water Main Bond Issue		3,947 93
Salary		121 92
Deposits to secure light contracts		10,000 00
Hudson and Manhattan Railroad Co		500 00
High Schol Bonds		293 50
Surplus Martin Act		3,837 03
Sinking Funds		306,835 00
Adjusted Taxes		261 35
City Indebtedness Fund		148 67
Redemption Arrears Tax		391 80
High School Bond Issue, Premium and Interest		3,319 13
Playgrounds, Bond Issue, Premium and Interest		1,437 06
Repaving Streets, Bond Issue, Premium and Interest		2,772 38
Water Mains, Bond Is:sue, Premium and Interest		2,062 89
Jas. Smith, Treasurer—Special Account		142 22
Total Credits		$782,234 55

THE COMPTROLLER.

Debit and Credited Balances Closed Into Surplus.

At the close of business, May 1, 1911, we found after our analysis certain credit accounts which we considered advisable to close into the Surplus Account.

As stated in our preliminary report, the City did not show May 2, 1910, any temporary loans in anticipation of the collection of taxes secured by temporary loan bonds, or any money borrowed from bank.

All money disbursed had been provided for operating expenses from within the corporation, and there was a large balance of uncollected taxes.

As stated under the caption, "The Treasurer," all money was entered in a general account, and used as needed.

Certain moneys should have been used for specific purposes so as to close both the Cash and its Credit Account, but this was not done. The cash was used and entered in the account, but the credit account for and on behalf of which the money was received, remained an open credit.

The liabilities or credit balances of accounts were closed and transferred into Surplus, as per the following Journal entry, and we ask that the same be ratified and approved:

THE COMPTROLLER.

Debit Balances Closed Into Surplus Account, as per Journal Entry—Folio 52-3.

	Dr. Acct.
Police Department, 1909-10	$196 75
Permits, Inspector of Buildings	1,482 00
Permits, Inspector of Bldgs., 1909-10	1,237 69
Poor Fund	838 29
Street Signs	4 14
Hudson Fulton Ter-Centennial	1,495 00
Interest on Temporary Loans, 1909-10	16 66
Interest from Arrears of Taxes	6,964 23
Interest from Current Taxes	668 88
General Sinking Funds	3,956 36
Redemption and Interest Vol. Bounty Bonds	125 62
Interest paid City Hall Schol Bonds	507 64
Interest Water Bonds	125 00
Franchise Tax	3,620 34
Improvement Madison Street, Eighth to Fifteenth Streets	107 92
Improvement Madison Street, Eighth to Ninth Streets	559 18
Improvement Madison Street, Fifth to Eighth Streets	587 84
Clinton Street Improvement	41 37
Fifteenth Street Improvement, Willow Avenue to Boulevard	3,830 59
Fifth Street Improvement, Madison and Jefferson Streets	133 59
Madison Street Sewer, between First and Ferry Streets	189 29
Park Avenue Sewer	378 86
Twelfth Street Improvement	901 94
Willow Avenue Sewer	1,249 00
Repairs Sluice Gate	1 06
Main Outlet Sewer	586 06
Improvement Madison Street, Eighth to Fifteenth Streets	686 34
Pipe Sewer, First Street Sewer	66 25
Water Main Bond Fund	671 08
Salary Fund, 1909-10	40 00
Sale of Bonds, Premium and Interest	7,750 55
Sale of Funding Bonds	4,955 12
Commissioners of Adjustment of Taxes	261 35
City Indebtedness Fund	148 67
Redemption of Arrears of Taxes, Water Rents, etc	391 80
Premium and Interest on School Bonds	3,319 13
Premium and Interest Playground Bonds	1,437 06
Premium and Interest Repaving Streets Bonds	2,772 38
Premium and Interest Water Bonds	2,062 89
Surplus Account, 1910-11	26,688 29
	Cr. Entry.
Surplus Account, Uncollected Taxes	$81,096 21

JOURNAL NOTE.—The amount represents credits as recorded on the books of account of the city, some of them being continuous for a long period of time. While the amounts should have cash as the contra entry on said books, the said cash was used in the operation of the city government in various forms, without a proper record being made of it on the books of account.

At the time the money should have been transferred to proper Sinking and other Funds to pay interest charges and sundry expense items. As the money for Sinking Funds, Interest Charges and Expense Items was paid instead from the General Cash Fund, these items are

now transferred and recorded on the books of account as a Surplus Item Account, (under the existing conditions, a purely bookkeeping transaction), the same to be charged with losses that may accrue in the future from uncollectable taxes, the money actually used, coming from the four (4) and eight (8) per cent. added to total taxes levied for the purpose of a Surplus Account.

FLOATING FUND.

The Treasurer's Ledger had a closing account known as the "Floating Fund."

The Treasurer credited this "Floating Fund," with the total appropriated amount, as per the Annual Budget, with refunder of taxes, etc., and opened accounts and charged them with the individual appropriations, or a combination of the said appropriations.

He credited the separate appropriation accounts with disbursments.

He charged the Floating Fund with collection of taxes.

May 3, 1910, this "Floating Fund" showed a credit balance of $499,194.96.

In other words, there was $499,194.96 more appropriated than was collected from regular taxes by the Collector during a long continuous period.

This "Floating Fund" account was a controlling account on total appropriated amounts and collections from taxes to pay said appropriated amounts.

We have seen fit to change the method as stated under another caption, and enter uncollected taxes as the asset against appropriated amounts, instead of the bookkeeping title of "Floating Fund."

On May 2, 1910, there was on record in the Collector of Revenue's office $578,128.32 of uncollected taxes, from the years 1884 to 1909 inclusive.

In setting up our accounts we have substituted and used the said valuable asset of uncollected "Taxes" instead of the bookkeeping entry, "Floating Fund," to the amount of the balance of said recorded "Floating Fund," viz., $499,194.96.

This amount should furnish the necessary cash upon collection to make good all appropriated amounts, leaving any excess taxes over said amount, as additional working capital, or as a means of transfer to replace book assets of no value.

The balance of uncollected taxes, amounting to $78,933.36 we have charged as an asset, and credited to Surplus Account, as per the Journal entry, Folio 48, following.

There was paid into the City Treasury, March 8, 1911, by the D. L. & W. Railroad, $37,742.51 of taxes of 1907, which had been deducted from taxes and did not appear as part of the balance of taxes, as at May 2, 1910.

This amount of taxes we again charged as an asset, and credited to Surplus Account, as per the Journal entry, Folio 48, following.

We have also charged to taxes and credited to Surplus Account $1,793.68 excess of rate levied on ratables above amount appropriated, all entries as per the Journal entry following, for the year 1910-11.

Journal entry—		
Folio 48:	Dr. Entry.	
Taxes Account	$78,933 36	
Taxes Account	37,742 51	
		Cr. Entry.
Surplus Account (Uncollectable Taxes)		$116,675 87

NOTE.—Taxes of 1907, recharged on account second class railroad property, viz.: $37,742.51; Bill No. 2131, Fifth Ward, No. 1251, Second Ward, being amount paid by M. & E. Railroad Co., March 8, 1911.

Also excess of taxes as credited at beginning of year May 2, 1910, over amount of Floating Fund upon Treasurer's Ledger, viz.: $78,933.36.

Journal entry—		
Folio 48:	Dr. Entry.	
Taxes Account	$1,793 68	
		Cr. Entry.
Surplus Account, 1910-11		$1,793 68

NOTE—Excess of rate levied on ratables above amount appropriated for all purposes.

In addition, we charged to Surplus Account, the debit balances resulting from the payment by the Treasurer of Certificates of Indebtedness, and interest thereon, fully described under the caption of "The Treasurer," and which at the beginning of the year May 2, 1910, entered into the trial balances of the Treasurer and Comptroller.

This transfer was approved by resolution of Council, as per Journal entry, Folio 36.

We also charged off per Journal entry, Folio 48, uncollectable taxes from the year 1884 to 1902 inclusive, amounting to $92,385.57, as per resolution of Council.

We also charged off sundry assets of no value amounting to $1,806.81, as per Journal entry, Folio 53, and $500.00 on Account of Bounty Bonds, as per Journal entry, Folio 51.

We also charged to Surplus Account, in order to bring upon the records, outstanding Certificates of Indebtedness amounting to $2,824.95.

All these entries follow:

DEBIT BALANCES.

CERTIFICATES OF INDEBTEDNESS TRANSFERRED.

Journal entry— Folio 36.	Credit Entry.
Grand Street Sewer, Between Seventh and Eighth Streets	$291 73
Grand Street Improvement, Between Seventh and Eighth Streets	243 33
Harrison Street Sewer, Between First and Second Streets,	514 79
Harrison Street Improvement, Between First and Second Streets	1,326 97
Jackson Street Improvement, Between Second and Third Streets	164 62
Jackson Street Improvement, Between Third and Fifth Streets	94 61
Jackson Street Improvement, Fourth to Fifth, and Fifth from Jackson to Madison	636 87
Jackson Street Improvement, Between Fourth and Fifth Streets	148 43
Jackson Street Improvement, Between First and Second Streets	706 93
Jackson Street Improvement, Between Newark and First Streets	2,923 72
Jackson Street Improvement, Between Second and Fourth Streets	4,950 00
Jackson Street Sewer, Between Second and Third Streets	667 61
Jackson Street Improvement, Between Third and Fifth Streets	217 90
Jackson Street Improvement, Between Fifth and Eighth Streets	791 83
Jefferson Street Improvement, Between Fourth and Fifth Streets	11 00
Jefferson Steret Sewer, Between Fifth and Eighth Streets	2,577 78
Jefferson Street Improvement, Between First, Second and Third Streets	1,349 79
Jefferson Street Improvement, Between Third and Fourth Streets	387 81
Jefferson Street Improvement, Fourth to Eighth Streets	402 01
Jefferson Street Improvement, Fifth to Fourteenth Streets	17,293 15
Monroe Street Improvement, Fifth to Eighth Streets	768 85
Monroe Street Sewer, Fifth to Eighth Streets	676 10
Monroe Street Improvement, Between Fourth and Fifth Sterets	96 57
Monroe Street Sewer, Between Fourth and Fifth Streets	497 58
Monroe Street Sewer, Between First and Fourth Streets	7,144 11

Monroe Street Improvement, Between Second and Fourth Streets	1,247 92
Monroe Street Improvement, Between Fourth and Eighth Streets	7,999 78
Madison Street Improvement, Between Second and Fifth Streets	2,269 37
Adams Street Improvement, Between Fourth and Fifth Streets	528 31
Adams Street Improvement, Between Fifth and Sixth Streets	694 22
Adams Street Sewer, Between Second and Third Streets	968 91
Adams Street Sewer, Between Sixth and Eighth Sterets	1,508 28
Adams Street Improvement, Between Sixth and Eighth Streets	3,786 90
Adams Street Improvement, Between Eighth and Ninth Streets	1,299 84
Clinton Street Sewer, Between Third and Fourth Streets	766 73
Clinton Street Sewer. Between Eighth and Twelfth Streets	1,605 87
Eighth Street Improvement Between Jefferson and Jackson	233 14
Eighth Street Improvement, Between Jefferson to W. Boundary	720 03
Eleventh Street Improvement, Between Clinton to W. Boundary	180 90
Eleventh Street Improvement, Between Clinton to Madison	441 05
Eleventh and Clinton Street Improvements	1,104 62
Ferry Street Sewer, Between Jefferson and Jackson	1,079 87
Ferry Street Sewer, Between Jackson and Monroe	11 00
Ferry Street Sewer, Between Monroe to W. Boundary	89 50
Fourth Street Improvement, Between Monroe and Marshall	5,464 64
Fourth Street Improvement, Between Monroe and Jackson	107 77
Fourth Street Improvement, Between Clinton and W. Boundary	13 75
Fifth Street Improvement, Between Madison and Jackson	1,062 60
Fifth Street Improvement, Between Jackon and Monroe	10 45
Fifth Street Improvement, Between Adams Street and W. Boundary	7,716 19
Fifth Street Improvement, Between Grand and Madison	1,148 57
Grand Street Improvement, Between Second and Third Streets	355 35
Grand Street Improvement, Between Sixtn and Seventh Streets	652 73
Grand Street Sewer, Between Sixth and Seventh Streets	1,568 95
Madison Street Improvement, Between Eighth and Ninth Streets	65 64
Madison Street Sewer Between Fifth and Eighth Streets	6,036 44
Ninth Street Improvement, Between Willow and Clinton	107 25

Paterson Avenue Improvement, Between Jackson and Harrison	93 50
Paterson Avenue Improvement, Between Ferry Street to W. S. R. R.	492 65
Second Street Improvement, Between Madison and Jackson	316 30
Second Street Improvement, Between Jackson and Marshall	471 31
Seventh Street Improrvement, Between Clinton and Jefferson	310 12
Seventh Street Improrvement, Clinton to W. Boundary	3,742 24
Seventh Street Improrvement, Jefferson to Jackson	393 08
Sixth Street Improvement, Between Adams and Grand	76 42
Sixth Street Improvement, Between Adams and Monroe	347 45
Sixth Street Improvement, Between Grand and W. Boundary	2,332 89
Third Street Improvement, Between Madison and Marshall	2,970 66
Third Street Improvement, Between Adams and Monroe	1,265 76
Third Street Improvement, Between Madison and Monroe	77 63
Thirteenth Street Improvement, Between Willow and Madison	5 16
Old Street Improvement Certificates	48,468 38
Old Street Improvement Certificates	1,596 36

	Debit Entry.
Surplus Account	$158,680 57

UNCOLLECTABLE TAXES TRANSFERRED.

Journal entry—
Folio 46.

	Debit Entry.	Credit Entry.
Surplus Account (Uncollectable Taxes) 1884 to 1909	$92,385 57	
Taxes Account		$92,385 57
Being taxes of 1884	$3,849 52	
1885	5,816 66	
1886	4,801 30	
1887	4,284 26	
1888	3,880 24	
1889	3,095 05	
1890	3,770 23	
1891	4,738 09	
1892	4,078 00	
1893	4,308 72	
1894	4,679 72	
1895	4,690 68	
1896	4,314 20	
1897	5,099 38	
1898	5,995 12	
1899	7,210 27	
1900	6,213 30	
1901	5,923 01	
1902	5,637 82	

Which were cancelled by resolution of Council, Nov. 30, 1910, subject to the approval of the Corporation Attorney, which approval was given.

Journal entry—

Folio 53.	Debit Entry.	Cr. Entry.
Surplus Account (Uncollectable Taxes, etc.)....	$1,806 81	
New Fire House, Fifth Ward.....		$92 40
Arrears of Taxes Fund.....		1,415 66
Law Books for District Court.....		42 50
No. 9 School House Site.....		256 25

NOTE.—To transfer and charge old Accounts to Surplus Accounts, as they are of no value as an asset, being more specifically a revenue charge or loss.

Journal entry—

Folio 51.	Debit Entry.	Cr. Entry.
Surplus Account (Bounty Bonds.....	$500 00	
Volunteer Bounty Bonds.....		$500 00

NOTE—This is an old bond issue before the date of Sinking Funds.

If the money was provided for it, same was used for other purposes.

To get the bond upon record, we are compelled to charge Surplus Account, and provide the money in case the bond is every presented for payment.

Journal entry—

Folio 51.	Debit Acct.	Credit Acct.
Surplus Account	$2,824 95	
Improvement Certificates		$2,824 85
No. 1,756 Principal	$32 28	
No. 7 Principal	1,240 00	
No. 1,467 Principal	112 00	
No. 351 Principal	70 01	
No. 357 Principal	144 00	
No. 347 Principal	87 44	
No. 350 Principal	77 01	
No. 349 Principal	1,062 21	

NOTE.—To bring unpaid certificates into the accounts. No entry was ever made in the books, and these are now charged to Surplus Account, and credited as the liability of the city. Most of them are very old, and may never be presented.

The cash has been used in part, and if certificates are presented, the city must make good the amount not in Cash Fund.

A RECAPITULATION OF DEBITS AND CREDITS CARRIED TO THE SURPLUS ACCOUNT AS FOLLOWS:

	Debit Entry.
On Account Certificates of Indebtedness.....	$158,680 57
On Account Taxes Uncollectable.....	92,385 57
On Account Sundry Open Accounts.....	1,806 81
On Account Bounty Bonds	500 00
On Account Improvement Certificates	2,824 95
Total charges	$256,197 90

	Credit Entry.
On Account Sundry Open Accounts.....	$81,096 21
On Account Taxes	78,933 36
On Account Taxes	37,742 51
On Account Taxes	1,793 68
To Balances—Excess charges over credits.....	56,632 14
Total Credits and Balance.....	$256,197 90

NOTE.—We have credited practically all assets of actual value and charged off book values in excess of actual values, to the amount of $56,632.14.

SURPLUS ACCOUNT—ANNUAL OPERATIONS.

We now show the total value of the additional eight and four per cent. added to total taxes appropriated, as a Surplus Fund, "to be applied to the supply of any deficiency by reason of losses of taxes not collectable, etc.," the surplus, if any, to be "applied to such

purpose as the Council may direct."

The total for the years 1884 to 1909 inclusive amounted to $709,300.85, but of this sum we only carried into the General Ledger account $413,037.06, the amount deducted by lawful Boards, as will appear from the following Exhibit.

The "surplus" was used during the period in which received, as Council from time to time directed in a general way, but not by specific action.

Not having the authority to go back over the entire period, we must assume that all receipts and disbursements have apparently been in balance, for we come down to May, 1906, with an established "cash balance," and during the period of 1906 and 1910 have recorded more deductions per the records than receipts from the said 8% and 4%.

The Exhibit follows:

THE COMPTROLLER.

Annual value of 8% and 4% Surplus Levied.

As per Journal entry—Folio 34.		Dr. Entry.
8 on Taxes	1884-5	$17,766 00
" "	1885-6	16,768 72
" "	1886-7	22,498 00
" "	1887-8	22,251 20
" "	1888-9	20,301 84
" "	1889-90	18,500 82
" "	1890-1	21,582 04
" "	1891-2	27,521 28
" "	1892-3	23,120 29
" "	1903-4	21,776 60
" "	1894-5	26,584 49
" "	1895-6	28,262 15
" "	1896-7	28,672 03
" "	1897-8	30,537 39
" "	1898-9	33,177 25
" "	1899-1900	32,353 32
" "	1900-01	32,679 09
" "	1901-02	32,679 09
" "	1902-03	33,752 00
" "	1903-04	36,014 24
" "	1904-05	40,209 39
" "	1905-06	44,157 99
4% on Taxes	1906-07	24,369 77
" "	1907-08	24,822 27
" "	1908-09	22,021 77
" "	1909-10	26,848 84
		Cr. Entry.
Surplus Account, 1884 to 1909 inclusive.....		$709,300 85

The above account shows the total amount of the Surplus Account (Uncollectable Taxes), from the year 1884 to 1909 inclusive.

No account was kept in the book of said Surplus Account.

There were deductions by the County and State Boards, Courts, Mayor and Council, of $413,037.36, as per the Account on Journal, Folio 35. (See deductions followings.)

Therefore, in order to keep the double entry form of accounts, it is possible to use the Surplus Account only to the amount actually deducted, which amount adjusts the appropriation of the various tax years to that extent.

NOTE.—The balance of the Surplus Account (Uncollectable Taxes), was used during the above period without record, and as we were not authorized to audit prior to May 1906, we are compelled to accept the account as in balance, as per the Treasurer's Ledger, May 7, 1906.	$296,263 79
The balance of Account, to open Account (Credit entry) is..	413,037 06
	$709,300 85

SURPLUS ACCOUNT (Dr. Entry) Uncollectable
Taxes $413,037 06

		Credit Entry.
Deductions, Cancellations, etc., Tax Year	1884-5	$2,477 26
" " "	1885-6	1,958 89
" " "	1896-7	3,047 36
" " "	1897-8	2,084 82
" " "	1888-9	4,003 10
" " "	1889-90	3,415 93
" " "	1890-1	4,087 78
" " "	1891-2	5,754 30
" " "	1892-3	6,822 53
" " "	1893-4	3,902 56
" " "	1894-5	4,787 09
" " "	1895-6	6.315 02
" " "	1896-7	32,133 71
" " "	1897-8	5,294 66
" " "	1898-9	10,132 25
" " "	1899-00	10,766 06
" " "	1900-01	7,300 25
" " "	1901-02	4,296 21
" " "	1902-03	5,085 28
" " "	1903-04	40,074 78
" " "	1904-05	79,360 46
" " "	1905-06	52,287 17
" " "	1906-07	30,900 01
" " "	1907-08	70,796 90
" " "	1908-09	15,224 13
" " "	1909-10	728 55

To open Account (See reports of Boards and Courts for data).

THE COMPTROLLER.
As to Receipts and Disbursements.
For the year ending April 30, 1911.
Under the new system installed, formulated according to the classification of the Bureau of the Census, United States Government.

On May 10, 1911, the Comptroller submitted an annual Exhibit showing receipts and disbursements of cash.

The work for the year was in balance on the books of the Comptroller as soon as the year closed, viz.: April 30, 1911.

All that was necessary to do was to rule off the accounts, bring down balances, and formulate the report herewith submitted.

Being the first report under the new system, it was very satisfactory to the department to be able to submit the report so soon after the close of the year.

As stated under another caption, the Budget for the year considered, had been formulated and approved under the old method, but we classified the said Budget and entered the appropriated amounts under the new method.

It was tedious work, but we are well satisfied with the result.

The report of the Comptroller follows:

Hoboken, N. J., May 10, 1911.

To the Honorable Mayor and City Council, Hoboken, N. J.:

Gentlemen—I beg to submit my preliminary report of receipts and disbursements for the fiscal year ending May 1st 1911.

The receipts are classified into divisions of City Revenue for and on account of which they were received.

The disbursements are classified in conformity to the requirements of the Department of Commerce, Bureau of the Census, U. S. Government, and as approved by the National Association of Municipalities.

The accounts are taken from my Ledger, are in balance, and will enter into my annual report as part of the detail thereof.

This is the first time in the administration of affairs in Hoboken, and probably in the State of New Jersey, that the classification of accounts have been made to conform to the most approved modern method, and the result seems most encouraging.

Practically the total balance of Cash as at May 1, 1911, belongs to the Tax Arrearage Fund, and is to be transferred to the Sinking Fund Cash for redemption of balance of Temporary Loan Bonds, as soon as the definite amount is determined.

The report follows.

Respectfully submitted,

.....

Comptroller.

CASH RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1910-11.

Cash Balance at beginning of year.....	$67,806 97	
Receipts during the year.....	2,348,127 14	
Disbursements during the year.....		$2,216,670 14
Cash Balance at the end of the year.....		199,263 97
	$2,415,934 11	$2,415,934 11

CASH RECEIPTS.

From	
Taxes 1910	$1,003,744 17
Taxes 1909	214,643 87
Taxes 1908	48,961 60
Taxes 1907	38,503 26
Taxes 1906	553 20
Interest on Taxes of 1909 and previous years.....	6,964 23
Interest on Taxes of 1910	668 88
Assessments	10,975 33
Interest on Assessments	247 90
Fines, etc., Recorder's Court.....	1,975 00
Fees, etc., District Court.....	3,731 75
Fire Department Permits	646 28
Special Police Officer at Lyric Theatre.....	999 96
Sale of Junk, Police Department.....	4 95
Permits, Building Inspector	1,482 00
Permits for Street Opening	607 43
Sale of Paving Blocks.....	296 00
Permits for Sewer Openings.....	145 00
Rent of Water Front Property.....	5,000 00
Interest on Daily Bank Balances.....	2,624 70
General Licenses—City Clerk.....	4,955 00
Miscellaneous Receipts—City Clerk.....	80 87
Excise Licenses	115,331 02
Hoboken Cemetery	3,982 83
Temporary Loans	432,000 00
Sale of Bonds	427,500 00
Premium and Interest on Sale of Bonds.....	13,492 98
Deposit on account of bids.....	7,500 00
Rent of Building—Board of Education.....	64 93
Special Deposit, account of printing special ordinances.....	444 00
Total Receipts	$2,348,127 14

NOTE—The Treasurer and Comptroller show a receipt from Taxes of 1907-08-09, of $132,742.69 (from the State as second class railroad property) which does not appear on the books of the Collector, as the same did not pass through the Collector's Department.

DISBURSEMENTS.

GENERAL GOVERNMENT—	
Mayor's Office (Salary)	$2,000 00
Legislative (Salary)	8,474 97
Law Department (Salary)	4,300 00
Finance Department (Salary)	10,200 00
Election Fund	1,970 20
Printing, Stationery, etc.....	7,080 48
Coal and Wood—City Buildings.....	1,507 30
Supplies for City Hall and Police Sub-Station.....	268 56
Repairs for City Hall and Police Sub-Station.....	524 56

Insurance on City Property	1,172 65
City Hall (Salary Engineers and Janitor)	2,685 00
Expert Testimony in Water Front Property, etc	2,029 75
Clerk Hire for Secretary	315 00
Incidental Expenses, Commissioners of Assessment of Taxes	106 00
Contingent Fund	11,902 47
Miscellaneous (Salary)	10,900 00
PROTECTION OF LIFE, HEALTH AND PROPERTY—	
Police Department	153,364 12
Salary Janitor Police Sub-Station	525 00
Fire Department	136,374 96
Courts (Salary)	8,644 12
Public Health	3,273 40
Public Health for repairs to Public Pound	200 00
Inspector of Buildings (Salary)	1,200 00
Hoboken Cemetery	3,362 25
PUBLIC CHARITY AND CORRECTIONS—	
Sick and Indigent	17,436 00
Outdoor Poor	3,585 67
Medicine for Poor	425 38
Salary (Overseer of Poor and City Physicians)	3,400 00
PUBLIC WORKS—	
Uniforms and Caps for Street Cleaners	284 70
Uniforms and Caps for Sewer Men	51 85
Boots and Oil Suits for Sewer Men	74 25
Stalary (Street Commissioner and Assistant)	2,833 28
Feeding and Shoeing Street Department Horses	1,697 75
Painting Carts	54 00
Machine Brooms	293 00
Hand Brooms for Street Department	283 50
Upkeep of six Carts, Repairing Carts, etc	105 65
Street Cleaning Supplies, etc	19,084 48
Salary—Street Cleaning	4,920 00
Sprinkling around City Hall	120 00
Street and Public Building Lighting	30,587 95
Removing Ashes and Garbage, 1910-11	10,171 64
Removing Ashes and Garbage, 1909-10	1,082 91
Cleaning Drain Boxes in Northwestern section of city	172 50
Jackson Street Box Sewer intersection of Paterson Avenue	176 50
Six Men Cleaning Basins	4,658 75
Iron Pipe Connections for Basins	24 00
Labor Repairing Sewers and Rebuilding Manholes	223 00
Salary (Sluice Gate Keeper and Assistant)	1,440 00
City's Share of Madison Street Improvement, between Eighth and Ninth Streets	2,586 35
Repairing Streets	2,849 90
Removing Dead Animals, 1910-11	400 00
Removing Dead Animals, 1909-10	300 00
Repairing Streets "Bond Issue"	44,958 10
Street Signs, 1909-10	495 86
Sewer Fund	1,637 18
First Street Sewer Bond Issue	19,361 27
PUBLIC EDUCATION, Etc.—	
Public Schools, 1910-11	81,000 00
Public Schools, 1910-11, Account of Poll Tax	719 00
Industrial Education	7,000 00
Public Schools, 1909-10	17,111 29
Salary—Custodian	500 00
Parks—Expense	9,620 57
Music in Parks	700 00
Parks—Salary	11,275 00

Playgrounds	3,282 22
Playgrounds, "Bond Issue"	10,302 75
Bath Repairs	360 20
Berth for Bath	170 00
Caretaker for Bath	125 00
Salary Bath Keeper	376 64
Observance of Memorial Day	495 00
Library	25,000 00
PUBLIC DEBT—	
Temporary Loans paid	432,000 00
Improvement Certificates paid	11,194 95
Temporary Loan Bonds paid	12,712 83
Bonds paid	183,500 00
INTEREST—	
Interest on Funded Debt	97,703 39
Interest on Temporary Loan Bonds	508 51
Interest on Deposit of Citizens' Light and Power Co	181 25
Interest on Temporary Loans	7,020 69
TAXATION, ASSESSMENTS, ETC.—	
Refund to City Treasurer	142 19
Taxes Refunded	20 84
Salary Excise Commisisoners	2,499 60
Refund of Licenses	156 00
County Tax	250,000 00
State School Tax	179,071 40
Firemen's Pension Fund (Theatre Licenses)	2,425 00
TRUST FUNDS—	
Sinking Funds	50,500 00
MISCELLANEOUS	
Water Main Bond Fund	776 85
Rturn of Deposits made on account of Bids	17,500 00
Custodian of School Moneys—Sale of and rent of buildings	358 43
Return of Surplus Money under Martin Act	1,457 02
Custodian of School Money—proceeds of bonds for High School	250,000 00
Expense of School Bond Issue	106 95
Expense of Funding Bond Issue	640 36
Total Disbursements	$2,216,670 14

THE COMPTROLLER.

The Report of the Tax Commissioners and the Budget for the Year 1911-12.

After the various departments had submitted estimates for the operation of their departments for the year 1911-12, as directed by law, and after said estimates had been considered and approved by the Board of Tax Commissioners, we formulated with the Comptroller, who acts as clerk to said Commission, the report of said Commission

The classification used in the report was in accordance with the new method installed.

The report was submitted to the City Council for necessary legal action, and the drafting of the required tax ordinance, which we formulated.

This ordinance was presented to Council at its meeting June 7, 1911.

The classification of departmental requirements was under the new method, and is the first time submitted in that form.

As the same classification and amounts were formulated and used in the report of the Tax Commissioners and the ordinance passed by Council, we reproduce the tax ordinance formulated to show the method used, and to provide a record for future use.

If necessary, the amounts appropriated will be still further classified on the books of the Comptroller, by using a proper card of accounts, with required symbol and range.

The ordinance follows:

AN ORDINANCE PROVIDING FOR THE ASSESSMENT AND COLLECTION OF THE ANNUAL TAX FOR THE YEAR NINETEEN HUNDRED AND ELEVEN, IN THE CITY OF HOBOKEN.

The Mayor and Council of the City of Hoboken do ordain as follows:

Section 1. That the Commissioners of Assessment of Taxes for the City of Hoboken shall assess for the use of the said City of Hoboken, exclusive of the four per centum hereinafter mentioned, as well as the appropriation for Free Public Library purposes, as fixed by law, the sum of five hundred and ninety-one thousand one hundred and forty-four dollars and thirty cents ($591,144.30, for the following uses and purposes:

A.—GENERAL GOVERNMENT—

1. Mayor's Office:		
Salary of Mayor.....	$2,000 00	
Total cost of Mayor's Office.....		$2,000 00
2. Legislative Department:		
Salary of 10 Councimen.....	$4,000 00	
Salary of City Clerk.....	2,500 00	
Salary First Assistant City Clerk....	1,400 00	
Salary Second Assistant City Clerk..	1,200 00	
Total cost of Legislative Department		9,100 00
3. Law Department:		
Salary of Corporation Attorney.....	$2,500 00	
Salary of Assistant Corporation Attorney	1,800 00	
Total cost of Law Department.....		4,300 00
4. Finance Department—		
Salary of City Treasurer.....	$2,500 00	
Salary of Assistant City Treasurer....	1,500 00	
Salary of Collector of Revenue.....	2,500 00	
Salary of Asst. Collector of Revenue.	1,200 00	
Salary of City Comptroller.....	2,500 00	
Typewriter for Collector of Revenue..	83 50	
Adding Machine for Comptroller.....	350 00	
Printing Financial Report.....	1,240 00	
Total cost of Financial Department.		11,873 50
5. City Hall (Salary Account):		
Salary of Janitor, City Hall————	$900 00	
Salary of 2 Engineers, City Hall.....	1,800 00	
Total cost of Salaries, City Hall....		2,700 00
6. Tax Department—		
Salary of 10 Tax Commissioners.....	$1,000 00	
Salary of Clerk Tax Commissioners..	300 00	
Salary of 5 Commissioners of Assessment of Taxes	6,000 00	
Salary of Clerk Commissioners of Assessment of Taxes.....	1,200 00	
Incidental Expenses Commissioners of Assessment of Taxes.....	300 00	
Total cost of Tax Department.....		8,800 00
7. Excise Department:		
Salary of Excise License Inspector....	$1,200 00	
Printing and Stationery.....	1,000 00	
Total cost of Excise Department....		2,200 00

8. Miscellaneous Salary:			
License Inspector (General)	$1,500 00		
Total Miscellaneous Salary		1,500 00	
9. Printing and Stationery:			
For current account.....	$10,000 00		
For Floating Account (Bills in hand)	6,610 89		
Total for Printing and Stationery..		16,610 89	
10. Elections		5,000 00	
11. Insurance on Public Buildings.....		1,000 00	
12. Fuel, Supplies, Repairs, City Buildings:			
Coal and Wood (City Hall and Sub-Station)	$1,800 00		
Ice	200 00		
Supplies (General)	300 00		
Repairs (Sub-Station) and awnings...	250 00		
Total cost Fuel, Supplies, etc., City Buildings		2,550 00	
13. Legislative Committee Expense.....		70 00	
14. To send Comptroller and Assistant Treasurer to National Association Comptrollers, Washington, D. C....		200 00	
15. Water Rents on City Property.....		225 00	
16. Badges for Examining Engineers.....		75 00	
Total Sixty-eight thousand, two hundred and four dollars and thirty-nine cents to be raised by taxation for General Government.....			$68,204 39
B.—PROTECTION OF LIFE, HEALTH AND PROPERTY—			
17. Police Department:			
Salaries and Pensions.....	$151,003 33		
Printing and Stationery.....	600 00		
Incidentals	300 00		
Supplies and Repairs	300 00		
Telegraph and Telephone.....	200 00		
Pictures for Rogues' Gallery.....	100 00		
Feeding, Shoeing and Veterinary.....	500 00		
Repairing Old Wagon.....	100 00		
Patrol Wagon and Team of Horses and Harness	500 00		
And the balance of $700.00 now in fund.			
Total cost of Police Department....		$153,603 33	
Less anticipated collection of Licenses	$110,000 00		
Balance in hands of Department...	2,500 00		
Total Deductions		112,500 00	
Total, Forty-one thousand one hundred and three dollars and thirty-three cents, to be raised by taxation for the Police Department			41,103 33

18. Salary Janitor Police Sub-Station, to be raised by taxation			900 00
19. Fire Department:			
Salaries and Pensions	$117,811 59		
Feeding and Shoeing Horses	7,140 00		
Supplies	3,000 00		
Printing and Stationery	800 00		
Gas and Electric Light	900 00		
Coal and Wood	1,800 00		
Water	350 00		
Hose	1,000 00		
1 Fire Alarm Box	150 00		
Manure	100 00		
Succession Boxes	375 00		
Wire	125 00		
Telephone	25 00		
Four Horses	1,200 00		
1 Chemical Wagon	2,000 00		
Ladders	200 00		
No. 6 Engine House (new flooring)	450 00		
Total cost of Fire Department		$137,426 59	
Less Balance in hands of Department, $3,489.00, and $4,785.00 now in hands of City		8,274 00	
Also $5.000 appropriated for First Street House, which sum is now reappropriated to Fire Department.			
Total, One hundred and twenty-nine thousand one hundred and fifty-two dollars and fifty-nine cents to be raised by taxation for the Fire Department			129,152 59
20. Courts:			
Salary of Judge of District Court		$3,000 00	
Salary of Clerk of District Court		1,500 00	
Salary of Constable of District Court		469 50	
Salary of Recorder		3,500 00	
Salary of Clerk to Recorder		1,500 00	
Total cost of Courts, nine thousand nine hundred and sixty-nine dollars and fifty cents to be raised by taxation			9,969 50
21. Building Department:			
Salary of Building Inspector		$1,800 00	
Salary of Assistant Building Inspector		1,200 00	
Printing Building Code		687 22	
Total cost for Building Department three thousand six hundred and eighty-seven dollars and twenty-two cents to be raised by taxation			3,687 22
22. Health and Vital Statistics Department:			
District Nurses		$500 00	
Examination of Milk		500 00	
Per Capital Tax 70,324 at 5c. per Head		3,516 20	
Total cost for Health and Vital Statistics Department Four thousand five hundred and sixteen dollars and twenty cents to be raised by taxation			4,516 20

General Expenses of Department:

Salaries Health Department	$5,120 00
Printing and Stationery	600 00
Disinfectants	400 00
Statistics	800 00
Feeding Dogs	35 00
Telephone	120 00
Indexing and Recording Vital Statistics	150 00
Seizing Dogs	200 00
Vaccine	90 00
Office Light	17 00
Dog Tags	48 00
Cleaning Office	70 00
Office Fixtures and Repairs	225 00
Miscellaneous	70 00
Total	$7,945 00

Estimated Income:

Dog Licenses	$2,500 00
Milk Permits	250 00
Swill Licenses	150 00
Plumbing Plans	90 00
Steamship Permits	400 00
Lodging House Permits	100 00
Fat and Bone Permits	70 00
Burial Permits	235 00
Tanning Hides	5 00
Storing Hides, Skins, etc	15 00
Total Estimated Income	$3,815 00

C.—PUBLIC CHARITY AND CORRECTIONS—

23. Outdoor Poor	$4,000 00	
24. Medicine for Poor	400 00	
25. Salary Overseer of Poor	1,400 00	
Salary City Physician	1,000 00	
Salary Assistant City Physician	1,000 00	
25A. St. Mary's Hospital Fund	30,000 00	
Total cost for Public Charity and Corrections, Thirty-seven thousand eight hundred dollars, to be raised by taxation		$37,800 00

D.—PUBLIC WORKS—

Repairing and Repaving Streets and General:

26. Hose for Street Commissioner	$300 00
27. Sprinkling around City Hall	120 00
28. Disinfectants, Eleventh and Twelfth, Madison and Adams Streets	150 00
29. Removing Ashes and Garbage	12,520 00
30. Removing Dead Animals	500 00
31. Street and Public Building Lighting	26,000 00
32. Repaving Second, Adams, Madison, Clinton, Willow Avenue	3,500 00
33. Repaving Monroe Street, between Fifth and Sixth Streets	3,600 00
34. Repaving Sixth Street, Madison to Monroe (and the reappropriation of $1,000.00 now in Fund)	350 00
35. Repaving Willow Avenue, Eleventh and Thirteenth Streets	11,200 00
36. Repairing Streets and Cross-Bridge Laying	2,000 00

37. Repairing Asphalt Streets.....	3,000 00	
38. Purchase of 2 lots, 50x100, for City Stable (and the reappropriation of $1,000.00 for repairing Stable now in Fund)	3,000 00	
39. Cleaning Ditches	500 00	
Total cost Repairing, Repaving and General		66,740 00
40. Administartion (Salary)		
Street Commissioner	$2,000 00	
Assistant Street Commissioner.....	1,500 00	
Total cost of Administration.....		3,500 00
41. Street Cleaning Department:		
Salary of Foreman on Streets.....	$780 00	
Driver on Sweeper	720 00	
3 Cart Drivers	2,160 00	
Stableman	,720 00	
Assistant Stableman	600 00	
Labor and Supplies General:		
42. Men Cleaning Streets.....	$20,000 00	
43. Uniforms for Men on Streets.....	210 00	
44. Uniforms for Drivers.....	200 00	
45. Painting and Lettering Carts.....	126 00	
46. Feeding Horses	1,500 00	
47. Shoeing Horses	400 00	
48. Street Sprinkling for Sweepers	800 00	
49. Cylinder Brooms	500 00	
50. Hand Brooms	500 00	
51. Upkeep of Carts	400 00	
52. Veterinary Services	100 00	
53. Can Carriers and Cans.....	100 00	
54. Horses (To be used in connection with balance of $250.00 now in hand which is hereby reappropriated)	450 00	
55. Snow Plow	150 00	
56. New Street Sweeper	400 00	
Total cost of Street Cleaning Thirty thousand eight hundred and sixteen dollars		30,816 00
Sewers:		
57. Salary Sluice Gate Keeper.....	$720 00	
Salary Assistant Sluice Gate Keeper..	720 00	
58. 6 Men Cleaning Receiving Basins.....	4,680 00	
59. Uniforms and Caps for Sewer Men.....	52 50	
60. New Manhole Rings and Covers.....	400 00	
61. Boots and Oil Skin Suits.....	100 00	
62. Supplies, etc	200 00	
63. Repairing Sewers, Rebuilding Manholes.	500 00	
64. 5 Iron Pipe Connections.....	450 00	
65. 10 New Receiving Basins and Heads...	1,000 00	
To be situated as follows:		
Northeast corner First and Washington Streets.		
Northeast corner Second and Washington Streets.		
Southeast corner Second and Washington Streets.		

Northeast corner Twelfth and Washington Streets.			
Northeast corner Thirteenth and Washington Streets.			
Northeast corner Fourteenth and Washington Streets.			
Northwest corner Fourteenth and Washington Streets.			
Northeast corner Fourteenth and Bloomfield Streets.			
Northwest corner Fourteenth and Bloomfield Streets.			
Northwest corner Fourteenth Street and Park Avenue.			
Total cost of Sewers.....		8,822 50	
Total cost of Public Works, One hundred and nine thousand, eight hundred and seventy-eight dollars and fifty cents to be raised by taxation			109,878 50
E.—PUBLIC EDUCATION, RECREATION, ETC.—			
Education:			
66. Salary Custodian of School Monies....	$500 00		
67. Industrial Education	7,000 00		
Total Cost Custodian and Industrial Education		$7,500 00	
Parks:			
68. Salary Superintendent	$1,200 00		
Salary 4 Park Keepers.....	3,600 00		
Salary 7 Assistant Park Keepers.....	5,040 00		
Salary City Gardener.....	720 00		
Salary Assisant City Gardener.....	720 00		
69. Music in Parks	700 00		
70. Uniforms for Police of Parks.....	210 00		
Total cost of Parks.....—.....		12,190 00	
Baths:			
71. Salary of Bathkeeper.....	$400 00		
72. Repairs for Bath	400 00		
73. Berth for Bath	240 00		
74. Caretaker for Bath.....	160 00		
75. Supplies for Bath.....	100 00		
76. Repairing Bath.....	1,197 51		
77. Repairing Bath.....	250 00		
Total cost of Baths.....		2,747 51	
78. Playgrounds	$3,610 00		
79. Observance of Memorial Day.....	500 00		
80. July 4th—Fireworks	500 00		
Total cost of Playgrounds, etc.....		4,610 00	
Total cost Public Education, Recreation, etc., Twenty-seven thousand and forty-seven dollars and fifty-one cents to be raised by taxation....			27,047 51

G —PUBLIC DEBT (None to be Raised).

G.—INTEREST—

Temporary Loan Division:

81. Interest Temporary Loans, 1910-11		$7,020 69	
82. 6 months' Interest on High School Bonds not provided in last Budget		5,625 00	
83. 6 months' Interest on First Street Sewer Bonds not provided in last Budget		1,000 00	
Total Interest on Temporary Loan Division, Thirteen thousand six hundred and forty-five dollars and sixty-nine cents to be raised by taxation			13,645 69
84. Funded Debt Division:			
Cleaning and Repairing Sewer Bonds	$420 00		
Police Department Bonds	1,080 00		
Park Bonds, due 4/1/16	400 00		
Purchase of Elysian Park Bonds	514 00		
Outlet Sewer Bonds	4,000 00		
Free Public Library Bonds	2,000 00		
Fire Engine House Bonds	1,000 00		
Redemption of Uptown Street Improvement Bonds "A"	12,480 00		
Redemption of Uptown Street Improvement Bonds "B"	3,000 00		
Redemption of Uptown Street Improvement Bonds "C & D"	6,860 00		
Erection of 2 Engine Houses	600 00		
Fire House No. 6 Bonds, due 8/1/26	1,000 00		
Fire House No. 6 Bonds, due 8/1/27	800 00		
Funding Bonds, due 9/1/27	3,015 00		
Street Repairing Bonds, due 5/2/28	6,000 00		
Street Repairing Bonds, due 10/1/28	2,000 00		
Refunded Judgment Bonds	2,080 00		
Funding Bonds, due 5/1/38	1,075 00		
Playgrounds Bonds	2,000 00		
Funding Bonds, due 12/1/40	5,737 50		
Repaving Streets Bonds	5,000 00		
First Street Sewer Bonds	2,000 00		
School No. 7 Bonds, due 3/1/17	3,600 00		
School No. 7 Bonds, due 6/1/18	520 00		
School No. 8 Bonds, due 3/1/34	5,600 00		
School No. 9 Bonds, due 1/1/37	8,786 60		
Extension School No. 2 Bonds	335 43		
School No. 9 Bonds, due 1/1/39	420 00		
High School Bonds, due 1/1/39	4,000 00		
High School Bonds, due 7/1/40	11,250 00		
Water Bonds, due 5/1/38	4,750 00		
Water Bonds, due 7/1/39	880 00		
Total Interest on Funded Debt		$103,203 53	
Less estimated receipts from Franchise Tax, due Dec., 1910		32,015 50	
Total Interest on Funded Debt, Seventy-one thousand, one hundred and eighty-eight dollars and three cents to be raised by taxation			71,188 03

H.—TAXATION, ASSESSMENTS, ETC. (None Except as Included Herein.)

I.—TRUST FUNDS—

85. Sinking Fund Installments:	
Current Account 1911-12, on account of	
Cleaning and Repairing Sewer Bonds	3,500 00
Police Department Bonds	2,400 00
Purchase of Elysian Park Bonds	1,000 00

Outlet Sewer Bonds	2,000 00	
Free Public Library Bonds	1,000 00	
Fire Engine House Bonds	1,000 00	
Redemption of Uptown Street Improvement Bonds "A"	6,240 00	
Redemption of Uptown Street Improvement Bonds "B"	1,500 00	
Redemption of Uptown Street Improvement Bonds, "C & D"	3,000 00	
Erection of 2 Engine Houses Bonds	1,000 00	
Fire House No. 6 Bonds	1,900 00	
Funding Bonds, due 9/1/27	2,010 00	
Street Repairing Bonds, due 5/2/28	2,000 00	
Street Repairing Bonds, due 10/1/28	1,000 00	
Refunded Judgment Bonds	1,040 00	
Funding Bonds, due 5/1/38	645 00	
Playground Bonds	1,000 00	
Funding Bonds, due 12/1/40	3,825 00	
Repaving Streets Bonds	3,125 00	
First Street Sewer Bonds	2,500 00	
School No. 7 Bonds	5,000 00	
School No. 8 Bonds	2,800 00	
School No. 9 Bonds	4,395 00	
Extension to School No. 2 Bonds	225 00	
High School Bonds	2,210 00	
High School Bonds	5,000 00	
Water Bonds, due 3/1/38	2,850 00	
Water Bonds, due 7/1/39	660 00	
School, City Hall and Water Bonds, paid 7/1/10	4,500 00	
Total Sinking Fund charge Sixty-nine thousand three hundred and twenty-five dollars to be raised by taxation		69,325 00

J.—MISCELLANEOUS—

86. Assistant Building Inspector, 4 month's salary, new office	$400 00	
87. Building Inspector, 4 month's increase of salary, from $1,200.00 to $1,800.00	200 00	
88. Recorder, 4 months' increase of salary from $2,500.00 to $3,500.00	333 32	
Total Cost increase of Salary, nine hundred and thirty-three dollars and thirty-two cents, to be raised by taxation		933 32
89. Repairs to the Building now occupied by the Exempt Firemen's Association, at No. 213 Bloomfield Street, to be raised by taxation		1,000 00
90. The United Aid Society for Children's Shelter, to be raised by taxation		1,000 00
91. To pay outstanding claims as follows:		
Francis J. Ross, supplies furnished Police Headquarters	$11 10	
W. L. Kamena, coal furnished City Hall	78 30	
W. L. Kamena, coal furnished City Hall	78 30	
George Pinner, glass furnished Council Chamber	3 00	
Frank LaPointe, repairing ceiling fans at Second Precinct	26 00	
Frank LaPointe, cleaning and repairing fans at City Hall	13 00	
Dehls & Stein, disinfectant furnished police Headquarters	67 75	
John Meyer, recaneing chairs at City Hall	20 00	
Otto Hottendorf, ice furnished City Hall	82 15	

Bernard McGovern, repairs at Second Precinct.....	7 00	
Germoline Co., one bbl. of disinfectant.....	62 00	
Louis Bender, gold fish furnished parks.....	7 00	
John T. Dunn, ice furnished Ambulance House.....	55 20	
World's Best Mfg. Co., one bbl. of bug destroyer.....	78 00	
J. M. Patterson, supplies furnished Bath.....	39 93	
J. M. Patterson, supplies furnished Police Headquarters	17 50	
James Murray, sprinkling streets around City Hall....	10 00	
Hoboken Electric Equipment Co., electrical repairs....	10 00	
Hoboken Electric Equipment Co., electrical repairs....	15 50	
W. D. Bindewald, supplies furnished City Hall.....	11 55	
Hoboken Electric Equipment Co., electrical repairs....	8 25	
Frank Cordts Furniture Co., one revolving stool.....	4 98	
Howell Bros., furniture for Ambulance House.....	21 00	
Howell Bros., supplies furnished Second Precinct.....	4 90	
Howell Bros., furniture, etc., furnished City Hall.....	34 25	
Jersey City Horse Manure Co., manure furnished Parks	365 80	
Max Klimkeit, taking down and storing awnings.....	12 00	
William R. Wilson, repairs at Ambulance House.....	87 25	
William R Wilson, repairs at Ambulance House.....	62 30	
Tietje & Christ, supplies furnished Police Matron.....	64 33	
Thos. M. Abell & Co., supplies furnished City Hall..	5 00	
Patrick Driscoll, repairs at Ambulance House.....	50 34	
J. M. Patterson, one flag at Ambulance House.....	8 00	
J. M. Patterson, supplies furnished City Hall.....	27 90	
Hoboken Electric Equipment Co., repairs at Recorder's Court	9 50	
Gandolfo Bros., ice furnished Ambulance House, Season 1910	71 60	
Fagan Iron Works, repairs at Ambulance House.....	19 48	
Thomas M. Abell & Co., supplies furnished City Hall..	11 35	
C. F. Meyer, supplies furnished City Hall.....	13 50	
J. M. Patterson, supplies furnished City Hall.....	9 00	
C. Muzzi & Co., supplies furnished Public Bath.....	4 65	
C. Muzzi & Co., supplies	2 10	
Hoboken Electric Equipment Co., repairs at Second Precinct	8 50	
J. M. Patterson, supplies furnished City Hall.....	41 90	
George A. Malone, services at Public Bath.....	73 26	
W. D. Bindewald, supplies furnished City Prison Keeper.	17 50	
Frank Cordts Furniture Co., repairs at Recorder's Court,, etc	8 10	
George Pinner, glazing at City Hall.....	9 00	
Hoboken Electric Equipment Co., repairs at Collector's Office	7 50	
Charles Roerecke, repairing clock, Police Head quarters	3 00	
Thomas F. Devlin, 5 signs for Councilmen's desks.....	11 00	
J. Ritter, attending clocks at City Hall.....	22 50	
Total, one thousand, seven hundred and ninety-three dollars and two cents, to be raised by taxation		1,793 02

Making a total to be raised by taxation of five hundred and ninety-one thousand one hundred and forty-four dollars and thirty cents as follows: $591,144 30

A.—General Government		$68,204 39
B.—Protection of Life, Health and Property:		
Police Department.....	$41,103 33	
Salary Janitor Sub-Station.....	900 00	
Fire Department	129,152 59	
Courts	9,969 50	
Building Department	3,687 22	

Health and Vital Statistics	3,516 20		
District Nurses	500 00		
Examination of Milk	500 00		
		189,328 84	
C.—Public Charity and Corrections		37,800 00	
D.—Public Works		109,787 50	
E.—Public Education, Recreation, etc		27,047 51	
F.—Public Debt—None.			
G.—Interest—			
Temporary Loan Division	$13,645 69		
Funded Debt Division	71,188 03		
		84,833 72	
H.—Taxation, Assessment, etc.—None.			
I.—Trust Funds—			
Sinking Fund Installments		69,325 00	
J.—Miscellaneous—			
Additional Salaries	$933 32		
Exempt Firemen's Association	1,000 00		
United Aid Society	1,000 00		
Outstanding Claims	1,793 02		
		4,726 34	
Total			$591,144 30

The monies collected from fines in the Recorder's Court, and the fees collected in the District Court, less fifteen hundred dollars ($1,500.00) for salary of the First Assistant to Collector of Revenue, are appropriated to the Contingent Fund.

The balances in the different funds not otherwise appropriated are reappropriated to their respective funds.

Section 2. That the said Commissioners of Assessment of Taxes shall in addition to the sum of five hundred and ninety-one thousand, one hundred and forty-four dollars and thirty cents ($591,144.30), above mentioned, assess to cover the losses and expenses four per centum additional upon the whole amount to be raised, to be applied to supply any deficiency by reason of losses of taxes not collectable, and to defray the necessary expenses of the Free Public Library, so fixed by law, to wit: the sum of one-third of a mill on every dollar of assessable property.

Section 3. That the sum of five hundred and ninety-one thousand, one hundred and forty-four dollars and thirty cents ($591,144.30) shall be assessed upon the real estate, chattels and other property and things taxable by law in said city, both on resident and non-residents by valuing the same at their full value, designating the number and parcels of land and the value of the same, and the value of the personal property and other property and things assessed to each person.

Section 4. That said Commissioners of Assessment of Taxes, making said assessment, shall assess each lot of land separately, and shall assess buildings separate and apart from the land upon which the same stands, and when two lots shall be sub-divided and shall be described accurately, each lot and its subdivision; and shall state the street number of each lot of land in the city by and according to the last official numbering of record in the office of the City Clerk, and shall complete their assessment on or before the third Monday of August next.

Section 5. That every male inhabitant of said city over the age of twenty-one years, and not a pauper, and not exempt by law from said assessment, shall be assessed the sum of one dollar as a poll tax for the use and support of the public schools of the city, which sum shall be assessed in addition to the sum of money mentioned in the first section of this ordinance, and when collected shall be paid over to the City Treasurer for the purpose aforesaid.

Section 6. That the Commissioners of Assessment of Taxes shall deliver to the Collector of Revenue of the city, within thirty days after the first Tuesday in August next, a transcript or duplicate of their assessments, made according to law, with affidavits thereunto annexed, as required by law, and shall deliver another such transcript or duplicate with the like affidavits annexed to the City Clerk, who is hereby directed to produce the same be-

for the Council at the next regular meeting therafter, for approval and confirmation.

Section 7. The City Clerk is hereby directed to transmit a copy of this ordinance to the Hudson County Board of Taxation before the third Tuesday of August next.

Section 8. All appeals from taxation shall hereafter be presented to the Hudson County Board of Taxation, such appeals to be taken and heard prior to December 20th, next, and public notice of that fact shall be given by the City Clerk in form as heretofore.

THE COMPTROLLER.
With Reference to the Board of Education.

The question as to the duties of the City Comptroller with reference to the examination and audit of claims, and the countersigning of warrants drawn upon order of the Board of Education, came up during our work, and we satisfactorily explained the law as between Treasurer Smith, Comptroller Kaufman and Secretary Kerr, of the Board of Education.

Section 62 of the School Laws says: "All disbursements of the Board of Education shall be by warrant drawn on the Custodian of the School Moneys of the District, signed by the President of said Board, and countersigned by the Secretary.

"All warrants drawn in accordance with the provisions of this section, accompanied by itemized statement of claims or demands that have been drawn, shall be forwarded by said Secretary to the Comptroller, Auditor, or other officer, if there be one, authorized by law to audit claims and demands against the municipality in which such district shall be situate.

"Said Comptroller, Auditor, or other officer, shall be the Auditor of the School District, and shall receive such compensation therefor as the Common Council or other governing body of said municipality shall determine, and the bonds given by such Comptroller, Auditor or other officer for the faithful performance of his duty to such municipality, shall be held to cover the performance of his duty as Auditor of the School District.

"Such Auditor shall examine and audit such warrants and statements, with a view of ascertaining whether the sum or sums are proper, and if he shall find them to be correct, he shall countersign the said warrants and forward them to the City Treasurer, who, by virtue of his office as City Treasurer, shall be the Custodian of the School Moneys of the School District.

"Said Auditor shall, whenever he shall deem it to be for the best interests of the School District, examine under oath any person presenting a bill or claim against said School District, and also examine witnesses and investigate by other evidence and inquiry, all the facts relating to said claim which in his opinion are necessary to establish the accuracy and good faith of said claim, and to ascertain the School District's liability therefor; if said Auditor shall have reason to believe that the claim or demand for which any such warrant shall have been issued is incorrect, or for any cause should not be paid, he shall return such warrant and statement to the Secretary of the Board of Education, with a statement of the reasons why the same should not be paid, and said Secretary shall correct said warrant and statement, or present them to the Board of Education at its next meeting; if said Board shall find that the claim or demand for which said warrant was issued is correct and just, it shall by a vote of a majority of all the members of said Board, order that it be paid, and said Auditor shall, upon receipt of the warrant and statement thereof, together with a statement of the action of the Board of Education thereon, countersign the warrant and forward it to the Custodian of School Moneys; said Auditor shall, whenever he shall deem it necessary, examine all books, papers and vouchers of the Board of Education, or any officer thereof, and shall have free and unrestrained access to them for that purpose."

It is perfectly clear that the City Comptroller is the Auditor of this School District, viz.: HOBOKEN.

As such "Auditor" of the Hoboken School District he has certain specific duties to perform, and a non-performance of these duties would invalidate all acts to which the law applies.

The Secretary has sent warrants approved by the President and Secretary to the "Auditor," sometimes accompanying them with a statement, and sometimes not.

The "itemized statement of claims or demands that have been drawn," which the law requires, has not been forwarded to the Auditor in the proper form.

Apparently, the name, number of warrant, and amount of warrant only have been given under a general heading such as "Printing," "Supplies," etc.

The "itemized statement" required by law should give the facts just named, and in addition should give the itemized details of purchase.

Bills are not required to be forwarded to the Auditor for him to examine, and thereby

acquire knowledge to enable him to approve or reject the claim, but the law requires the "itemized statement" to be forwarded, so that the said Auditor can "examine and audit such warrants and statements, with a view of ascertaining whether the sum or sums are proper."

This has never been done, so that all warrants countersigned by the Auditor, have been signed in a perfunctory manner.

The law cannot be evaded in this respect, for the Auditor can "examine under oath any person presenting a bill or claim against said School District, and also examine witnesses and investigate by other evidence and inquiry all the facts relating to said claim, etc."

If the law does not require bills to be forwarded to the Auditor, but does require an "itemized statement," then the Board of Education, through its Secretary, should furnish the same to the Auditor, so that the Auditor's countersignature may be legal, otherwise bills are paid illegally.

While the law says, under the head of Custodian of School Moneys, that "Nothing in this article shall be construed as giving to the Township Committee, Common Council or other governing body of any municipality, any control over moneys belonging to the School District in the hand of the Custodian of the School Moneys of said District," and further says:

"Any ordinance, by law or resolution of a Township Committee, Common Council or other governing body of any municipality attempting to control such moneys, or which shall in any way prevent the Custodian of School Moneys of the School District from paying the orders of the Board of Education, as and when they shall be presented for payment, shall be absolutely void and of no effect," it also says how the finances and accounts shall be handled within its own body, and the City Comptroller, the financial officer of the Common Council, is the duly designated Auditor of the Board of Education, and must exercise all functions of office specified by law.

The law says how money for school purposes shall be levied and collected.

Additional capital for the erection of new school buildings is provided by the issue of bonds by the Common Council, the legal financial body of the city.

Section 184 of the School Laws says: "The Collector or Treasurer of each municipality in which a school district shall be situate, shall pay to the Custodian of the School Moneys of such School District the amount ordered to be assessed, levied and collected in such municipality for the use of the public schools therein, exclusive of the State School Tax, on the requisition or requisitions of the Board of Education."

If said requisition is honored, it can only be through the issue of a legally drawn warrant authorized by the Common Council of the city.

The necessity of action by the financial body of the School District, which in this District is the Common Council, makes it apparent that the City Comptroller, the financial officer of the financial body of this city, is the Auditor of the Board of Education, for the purpose of keeping a proper check on its operations, and that the financial body of the city must be in such position as to be constantly in touch with the financial transactions of the said Board of Education, even though the Board of Education is one with co-ordinate powers equal in a measure to the Common Council.

The Board of Education can and must exercise the distinctive powers granted it.

At the same time, it must recognize its Auditor, who is the financial officer of the city.

The Auditor of the Board of Education should require a classification of expenditures, so that the cost of operation of each school would have separate and distinct accounts for purposes of comparison.

The accounts, seemingly, are not now so classified.

All requiritions for money should have proper data back of it.

The law governing schools, and your charter, and statute law, must be considered as a whole, not by sections.

The Auditor should insist on complete data, and the power the law gives him.

THE COMPTROLLER.

With Reference to the Water Department.

In the examination of the methods and accounts of the City Comptroller's office, we have noted that the Comptroller countersigns all receipts of the Water Department, acting under the provisions of an ordinance which says:

"That in addition to the duties prescribed in the ordinance to which this is a supplement, the Comptroller shall examine and countersign all receipts for Water Rents, or Arrears of Water Rents, given to any person paying on the same by the Water Register of the city, and countersign all such receipts and keep a correct and complete record of such pay-

ments in a book or books to be provided for the purpose."

While the above ordinance refers to receipts only, as issued by the Water Department, and while the Comptroller does countersign said receipts, and keep the record of said receipts in a record known as a countersignature book for Water Rents, the said Comptroller has no record of disbursements or regularly entered accounts of the said Water Department.

There is no section of the ordinance relating to the duties of the Comptroller that specifically directs the Comptroller to keep a record of disbursements made by the Water Department.

There has been no objection by the Water Commissioners to having the Comptroller keep a full set of accounts of the Water Department for purposes of audit and control, but the matter never has been taken up.

However, it is evidently intended that the Comptroller shall keep full accounts of the Water Department, as will be noted further on, but probably it would be better to specifically say, in a supplemental section of the ordinance relating to the duties of the Comptroller, that it was his duty to keep a record of disbursements, and thus be able to formulate a double entry set of accounts of the said Department.

The authority to act as provided and noted above, is practically all the control and supervision the Comptroller has over the Department, except such as he obtains when acting under the provisions of the ordinance, which says:

"That it shall be the duty of the City Comptroller to examine the books and accounts of the Water Register and Treasurer of the Board of Water Commissioners at least once a year, or oftener, if deemed necessary."

Under this section, any examination made by the Comptroller would be a one-sided, unbalanced affair, so far as a comparison with his own records is concerned.

No examination or audit of accounts of any department should be made by the Comptroller, unless the results obtained can be compared with his own records.

The Comptroller should receive original detailed data from all departments and enter the same in skeleton form at least upon his own records, so as to not be dependent in any manner or form upon a department.

We further find in the ordinance prescribing the duties of the Comptroller that:

"He shall supervise the fiscal concerns of all Departments and Officers of the City."

Evidently part of the fiscal concerns, and a most important part, are the disbursements made by a department or officer, and the necessary accounts dependent upon a record of said disbursements.

To further show the authority of the Comptroller in the affairs of the city, we find the following among his general duties:

"He shall keep a regular set of books by double entry in which shall be opened and kept as many accounts under appropriate titles as may be necessary to show distinctly and separately ALL THE RECEIPTS AND EXPENDITURES OF THE CORPORATION, and all debts due it from others, and all record debts, etc."

We further find that the ordinance directs that:

"He shall compare quarterly the accounts of the Treasurer and all city officers with the vouchers to the same, WITH THE BOOKS OF HIS DEPARTMENT.

It is an omission not to have ordained that the Comptroller shall keep a record of disbursements and have the resulting double entry set of accounts with the Water Department. The authority should be given him at once, for as chief financial officer of the city, he acts for the Mayor and Common Council—the body having control of the financial affairs of the city.

That the Mayor and Common Council have some authority and control over the Water Department, it is further set forth in the law that the Water Department shall submit an annual report to the Common Council, which report is always filed with the City Clerk, and becomes a part of the minutes and proceedings of the Common Council.

To further show the evident intent of the law, the Chairman of the Common Council is ex-officio a member of the Board of Water Commissioners, with power to vote in the said body.

The Common Council in 1882 and 1897, when the contract with the Hackensack Water Company was considered, took the following action:

"The action of the Board of Water Commissioners of the City of Hoboken in making two certain contracts with the Hackensack Water Company, be and the same is hereby ratified, confirmed and adopted as the act of the corporate authorities of said city."

Whenever it is necessary to issue bonds for extension of mains, or other capital account, for and on behalf of the Water Department, the authority to so issue is given by law to the Common Council.

The said Council must provide the necessary Sinking Funds to amortise the debt, and the cash to pay accrued interest, unless the earnings of the Department is sufficient to pay the fixed charges noted.

If the fixed charges are paid by the department, the said department is self-supporting, and the bonded debt is not counted as a charge against the constitutional debt limit.

Otherwise the department is not self-supporting.

Our advice in the premises, is that the Comptroller formulate the necessary accounts and enter the same upon his records, after establishing the balances upon the books of the Water Department, and that the authority to audit disbursements, which is undoubtedly required under the various sections of the ordinance above quoted, be specifically delegated. Also, if necessary, that the matter be considered by the proper committees from the Water Department and Common Council, the intention being to provide the necessary legal check for the benefit of the authorities and taxpayers, and also to provide such accounts for the use of the Council, the financial body of the city, or any subsequent financial body of whatsoever character, to best serve the credit and standing of the city.

The matter does not interfere in any manner with the authority now vested in the Board of Water Commissioners, but provides what has been omitted from the method and system of operation in the past.

THE COMPTROLLER.

The Health and Vital Statistics Accounts.

The Comptroller keeps a record of the Health and Vital Statistics accounts only so far as they are covered by the per capita tax of five cents raised by taxation.

The estimated income of the said department from licenses, permits, etc., as per the tax ordinance of 1911-12, is $3,815.00

Properly this money should be deposited with the Treasurer as collected, and entered into the accounts of the said Treasurer and the Comptroller, and be drawn upon by warrant of Council, the same as all other city money is deposited and drawn upon, acting under the general law on said subject.

The duty and power of said department as a co-ordinate branch of the government is fully recognized, but it does not alter the fact that the Treasurer is the keeper of all moneys, that the Comptroller is the Auditor of the Accounts, and that the City Council is the financial body of the city having charge of all its financial affairs.

While the Health Department keep their own records as to receipts and disbursements on account of licenses, we would suggest that the Finance Committee, with the Corporation Counsel, consider this matter, and determine with the proper committee of said Health Department, the rights and duties of all concerned, and bring all accounts upon the Comptroller's books.

THE COMPTROLLER.

General Supervision of Financial Affairs of All Departments.

All general laws of the State, the Charter provisions and ordinances of the city, fully recognize the Common Council as being the financial body of the city, and seem to establish the fact that its accredited financial officer, the City Comptroller, for and on behalf of said Common Council, must exercise a certain supervision over the financial affairs of all department, notwithstanding the fact that the Boards representing the six co-ordinate branches of the government, to wit: the Departments of Education, Library Board, Water, Health, Fire and Police, have peculiar powers and duties within themselves.

Council, as the financial body alone, has the power to raise money by taxation or bond issue. and is granted authority to reduce taxation by excise collections, and to pass laws concerning revenue to be received from permits or general licenses, which may be appropriated or used to reduce taxation.

To establish proper financial supervision over the said departments, both by the Council and Comptroller, so as to not interfere with the vested rights of the various departments, would necessitate more intimate knowledge by the Council of financial matters than is now furnished them by the said Departments. This can no doubt be readily formulated and determined.

THE COMPTROLLER.

Fixed Assets—Capital Investment Values.

The proper method of recording "Fixed Assets," or capital values, would be to make the proper entries at the time the capital was invested.

This not being done at the time, we have accepted assessed, or appraised values, and entered the same upon the books of record of the City, as set forth in the following Journal entry, as on Folio 54.

These entries will appear in the trial balance as of May 1, 1911, and in the Balance Sheet, and they are well within the limit of the cost of replacement.

The entry shows a very acceptable condition of the said assets.

Careful attention should be given to the condition of said assets or values, and all additional assets or values should be entered at the time acquired.

Fixed Assets—Capital and Investment values.

Journal entry—

Folio 54.		Debit Entry.
City Hall	Assessed or appraised value (Land and Buildings)	$175,000 00
City Hall	Assessed or appraised value (Equipment)	12,000 00
Police Sub-Station	Assessed or appraised value (Land and Buildings)	26,300 00
Police Sub-Station	Assessed or appraised value (Equipment)	300 00
Fire Department	Assessed or appraised value (Land and Buildings)	150,600 00
Fire Department	Assessed or appraised value (Equipment)	94,572 00
Schools	Assessed or appraised value (Land and Buildings)	1,158,016 00
Schools	Assessed or appraised value (Equipment)	53,969 00
Library	Assessed or appraised value (Land and Buildings)	74,800 00
Library	Assessed or appraised value (Books and Equipment)	82,000 00
Parks	Assessed or appraised value (Land and Buildings)	571,600 00
Parks	Assessed or appraised value (Other Property)	3,000 00
Street Department	Assessed or appraised value (Equipment)	4,000 00
Ambulance House	Assessed or appraised value (Land and Buildings)	10,400 00
Public Bath	Assessed or appraised value (Land and Buildings)	10,000 00
City Stable	Assessed or appraised value (Land and Buildings)	3,700 00
Pound—Public	Assessed or appraised value (Land and Buildings)	5,000 00
Public Playground	Assessed or appraised value (Land and Buildings)	27,400 00
Viaduct	Assessed or appraised value	24,800 00
Water Distribution System	Assessed or appraised value (Equipment)	600,000 00

Credit Entry.

Surplus Account (Fixed Assets, Capital Investment value).....$3,087,457 00

NOTE.—To enter items of capital value at assessed or physical inventory value, to show the present value of former investments (permanent). Subject to rules of depreciation and renewal and maintenance of buildings and equipment.

Investments made from bond issues principally.

THE COMPTROLLER.

Trial Balance of General Ledger, as at April 30, 1911.

Including Sinking Fund Commission Accounts.

After closing and transferring accounts as indicated under the title of "Closing Accounts," "The Comptroller," we beg to submit a trial balance of the Comptroller's Ledger, as at April 30, 1911.

The operating accounts have been left as accrued at the above date.

Some accounts still open may be closed after further consideration.

A few still remain open which have accrued value from a long continued period of operation.

All are under the control of your Honorable Body for disposition.

The Exhibit follows:

THE COMPTROLLER.

Trial Balance—General Ledger. Detail as at April 30, 1911.

Including Sinking Fund Commission Accounts.

Folio.		Dr. Account.	Cr. Account.
2	Salary, Legislative		$833 36
5	Election Fund		1,015 23
7	Printing and Stationery	138 39	
8	Printing Building Code		291 30
9	Excise Commissioners, P. & S.		403 67
10	Coal and Wood—City Buildings		24 04
	Ice—City Buildings		200 00
11	Supplies for City Hall and Police Sub-Station		31 44
11	Repairs for City Hall and Police Sub-Station		3 49
12	Filing Cabinet for City Clerk's Office		600 00
12	Water for Public Buildings		225 00
12	Insurance on City Property		74 70
14	Salary (City Hall)		15 00
15	Expert Testimony in Water Front, etc		970 25
16	Incidental Expenses of Commissioners of Assessments of Taxes		94 00
19	Contingent Fund		2,040 81
51	Police Department		4 95
52	Salary Janitor Police Sub-Station		375 00
53	Fire Department		4,785 00
55	Salary (Courts)		57 88
60	Hoboken Cemetery		8,649 62
81	Sick and Indigent Poor		90 32
82	Outdoor Poor		1,417 33
84	Medicine for Poor		74 62
101	Uniforms and Caps for Street Cleaners		4 30
101	Uniforms and Caps for Sewer Men		65
102	Boots and Oil Suits for Sewer Men		25 75
102	One Horse		250 00
103	Salary, Administrative, P. W.		666 72
104	Feeding and Shoeing Street Department Horses		2 25
105	Repairs to City Stable		1,000 00
106	Painting Carts		6 00
106	Broom handles for Street Department		20 00
106	Can Carriers for Street Department		100 00
106	Machine Brooms		7 00
107	Hand Brooms for Street Department		66 50
107	Upkeep of six (6) carts, repairing carts, etc		194 35
108	Street Cleaning Supplies etc		2,371 31
109	Salary—Street Cleaning		60 00
112	Street and Public Building Lighting		21,141 84
113	Removing Ashes and Garbage		1,348 36
114	Cleaning Drain Boxes in Northwestern Section of City		327 50
114	Jackson Street Box Sewer, intersection of Paterson Avenue		123 50
115	Six (6) Men Cleaning Basins		21 25
116	Iron Pipe Connections for Basins		336 00
116	Labor, Repairing Sewers and Rebuilding Manholes		77 00
119	Wood Block Pavement at Intersection of Eleventh and Hudson Streets		900 00
119	Repairing Sixth Street, between Madison and Monroe		1,000 00
120	Repairing Stfreets		2,063 11
121	Repairing Asphalt Streets		2,000 00

122	Removing Dead Animals		100 00
123	Repairing Streets, "Bond Issue"		25,368 64
124	Sewer Fund, 1909-10		4,871 97
126	First Street Sewer, "Bond Issue"		30,638 73
181	Public Schools		51,259 25
183	Parks, Expense		5,125 43
184	Elysian Park, "Bond Issue"		77 80
184	Salary, Parks		5 00
186	Playground		246 99
187	Playgrounds, "Bond Issue"		2,415 25
188	Bath Repairs		39 80
188	Berth for Bath		70 00
188	Caretaker for Bath		35 00
188	Salary—Bath Keeper		23 36
189	Observance of Memorial Day		5 00
190	Library		2,199 97
203	Improvement Certificates		1,598 29
204	Special Temporary Loan Bonds		317,417 63
206	Loan to City	14,000 00	
210 to			
225	Bonds		2,516,469 00
239 to			
270	Sinking Fund Requirements	1,233,220 00	
275 to			
280	Unearned Interest	951,159 90	15,938 30
341	Interest on Funded Debt	1,967 50	558 86
343	Interest on Daily Bank Balances		2,335 42
343	Interest on Daily Bank Balances, City Collector		91 73
346	Interest due Sinking Funds, May 2, 1910	46,617 30	
349	Interest on Loans to be raised by taxation	7,020 69	
351	Interest on Bonded Debt, July		40 00
353	Interest on Bonded Debt, November	22 49	
353	Interest on Bonded Debt, January		80 00
355	Interest on High School Bonds	5,625 00	
421	Taxes Account	442,768 31	
425	Liquor Licenses, etc	7,457 47	
431	County Tax		315,079 44
434	General Licenses—City Clerk		2,530 00
464 to			
513	Sinking Funds	383,492 73	
554	Deposits on Account of Special Contracts, etc		500 00
556	Surplus Account, Martin Act		2,380 01
558	Appropriation from Sundry Years for Sinking Fund		36,000 00
558	Volunteer Bounty Bonds—Suspense Account	500 00	
560—	Taxes—Suspense Account	71,038 87	
560	Special Bonds	4,500 00	
563	Redemption of Hoboken City Bonds	2,572 94	
563	New Engine House on Hudson Street	6,988 62	
563	Redemption and Interest on Ravine Road Sewer Bonds	11,537 09	
575	City Treasury, General		262,155 16
579	City Treasurer, Tax Arrearage	309,717 89	
581	City Treasury, Assessment Fund	2,378 63	
583	City Treasury, Excise License	112,691 72	
585	City Treasury, Hoboken Cemetery Fund	8,649 62	
587	City Treasury, Special Deposit	500 00	
	City Treasury—Bond—Premium and Interest	18,101 26	
588	City Treasury, Surplus Account	2,380 01	
590	City Treasury, Petty Cash	7,000 00	
598—599—600			
	Ctiy Hall, Capital value, Land and Building	175,000 00	
	City Hall, Capital value, Equipment	12,000 00	
	Police Sub-Station, Capital value, Land and Building	26,300 00	
	Police Sub-Station, Capital value, Equipment	300 00	

Fire Department—Capital value, Land and Buildings	150,600 00	
Fire Department, Capital value, Equipment	94,572 00	
Schools, Capital value, Land and Buildings	1,158,016 00	
Schools, Capital value, Equipment	53,969 00	
Library, Capital value, Land and Building	74,800 00	
Library, Capital value, Equipment and Books	82,000 00	
Parks, Capital value, Land and Buildings	571,600 00	
Parks, Capital value, Equipment	3,000 00	
Street Department, Capital value, Equipment	4,000 00	
Ambulance House, Capital value, Land and Building	10,400 00	
Public Bath, Capital value, Land and Building	10,000 00	
City Stable, Capital value, Land and Building	3,700 00	
Pound—Public, Capital value, Land and Building	5,000 00	
Public Playgrounds, Capital value, Land and Buildings	27,400 00	
Viaduct, Capital value	24,800 00	
Water Distribution System, Capital value	600,000 00	
Surplus Account (Fixed Assets—Capital value)		3,087,457 00
	$6,739,503 43	$6,739,503 43

GENERAL BALANCE SHEET.

We now present the General Balance Sheet for Corporate Purposes.

Having absolutely no foundation to build on in the beginning, we have worked out the condition of affairs down to May 1, 1911, including the business for the fiscal year 1910-11.

Not being able to tabulate the result of the work until completed and included in the books of account, some accounts requiring action by your Honorable Body to transfer balances will be closed in the books this present current year, before beginning the work for the said current year, 1911-12.

Some modifications in the future may be necessary, but the form of classification embraced in said Balance Sheet is substantially correct.

The Balance Sheet follows:

CORPORATE PURPOSES—GENERAL BALANCE SHEET.
CURRENT ASSETS.

	Dr. Account.
Cash, Tax Arrearage Fund, Note 1	$309,717 89
Cash, Assessment Fund	2,378 63
Cash, Excise License Fund, Note 2	112,691 72
Cash, Hoboken Cemetery Fund	8,649 62
Cash Special Deposit Fund	500 00
Cash, Bond, Premium and Interest Fund	18,101 26
Cash, Surplus Account Fund	2,308 01
Cash, Petty, City Treasurer	7,000 00
Total Current Assets	$461,419 13

CONTINGENT ASSETS.

	Dr. Account.
Printing and Stationery Account (to be closed into Contingent Account)	$138 39
Loan to City (Sinking Fund Commissioners' Account)	14,000 00
Interest on Funded Debt	1,967 50
Interest due (Sinking Fund Commissioners' Account, to be transferred to Sinking Fund Asset)	46,617 30
Interest on Loans (to be rasied by taxation)	7,020 69
Interest on Bonded Debt, Nov., 1910 Account (to be raised by taxation or refunded from General Cash)	22 49
Interest on High School Bonds (to be raised by taxation)	5,625 00
Liquor Licenses (to be collected from Licenses)	7,457 47

Uncollected Taxes, 1903	$5,479 22	
Uncollected Taxes, 1904	5,233 00	
Uncollected Taxes, 1905	6,563 70	
Uncollected Taxes, 1906	5,366 86	
Uncollected Taxes, 1907	43,193 09	
Uncollected Taxes, 1908	61,610 91	
Uncollected Taxes, 1909	80,280 01	
Uncollected Taxes, 1910	235,040 82	
		442,768 31
Special Bonds (to be raised by taxation)		4,500 00
Redemption City Bonds (to be raised by taxation or charged off)		2,572 94
New Engine House (Property now sold—money to be returned		6,988 62
Redemption and Interest Ravine Road Sewer Bonds (Account Receivable Jersey City)		11,537 09
Taxes, Suspense Account (to be adjusted) Note 5		71,038 87
Total Contingent Assets		$622,254 67

—See Note 6.

CURRENT LIABILITIES.

	Cr. Account.
Cash—City Treasurer—General—Note 3	$262,155 16
Special Accounts—	
Repairing Streets—Bond Issue	25,368 64
First Street Sewer—Bond Issue	30,638 73
Playgrounds—Bond Issue	2,415 25
Hoboken Cemetery Fund—See Contra Cash Account	8,649 62
Interest Daily Balances—General	2,335 42
Interest Daily Balances—Collector	91 73
Surplus Account—Martin Act—See Contra Cash Account	2,380 01
H. & M. R. R. Co., Deposit—See Contra Cash Account	500 00
Improvement Certificates—See Contra Assessment Cash Account	1,598 29
Total Special Accounts	$336,132 85
Unexpended Balances—	
Sundry Accounts	$114,450 35
County Tax	315,079 44
Interest on Funded Debt—See Asset Item, same Account	558 86
Total Unexpended Balances	$430,088 65
Adjusting Account—	
Special Temporary Loan Bonds (Sinking Fund Com. Acct.)	$317,417 63

—See Note 4.

SINKING FUND ASSETS.

BONDED DEBT—SINKING FUND ACCOUNTS.

	Dr. Account.
Sinking Fund Requirements	$1,233,220 00
Sinking Fund Investments—Bonds and Cash	383,492 73
Unearned Interest	951,159 90
Volunteer Bounty Bond—Suspense Account	500 00
Total Sinking Fund Assets	$2,568,372 63

NOTE.—There is an Adjustment Interest Account of $34.67 which is to be considered and transferred in this Bonded Debt Account.

BONDED DEBT LIABILITY.

BONDED DEBT—SINKING FUND ACCOUNTS.

Bonds—	Cr. Account.
General Bonds	$1,468,850 00
School Bonds	830,619 00
Water Bonds	117,000 00
Library Bonds	50,000 00
Playground Bonds	50,000 00
Total Bonded Debt	$2,516,469 00
Interest and Sinking Fund Adjustments—	
Appropriation Sundry Years, Sinking Fund	$36,000 00
Unearned Interest	15,938 30
Total Interest and Sinking Fund	$51,938 30

FIXED ASSETS.

		Dr. Account.
Capital Value Invested—		
Land and Buildings—Sundry Departments	$2,237,616 00	
Equipment—Sundry Departments	167,841 00	
Library—Books and Fixtures	82,000 00	
Water Distribution System	600,000 00	
Total Fixed Assets		$3,087,457 00
Total Assets		$6,739,503 43

SURPLUS ACCOUNT.

	Cr. Account.
On Account Fixed Assets—Capital value (Mayor and Council of Hoboken	$3,087,457 00
Total Liabilities	$6,739,503 43

NOTES.

NOTE 1.—Ordered transferred to Sinking Fund Commissioners Account.
All collected during the year 1910-11.
Account to be adjusted.

RULE 2.—Ordered transferred by Budget 1910-11.
Money actually used for Police Department. To be transferred on Adjustment of Uncollected Taxes as ordered by Council.

NOTE 3.—The book transaction and transfer of $113,000.00 from Licenses Account, not made in tax year 1910-11, but will be done as soon as Accounts are adjusted. The balance of this credit item was taken from the Tax Arrearage Cash Fund the fore part of the tax year 1910-11, before cash funds were separately entered and deposited.
To be returned to fund on adjustment of the Uncollected Taxes.

NOTE 4.—This adjusting entry is a Sinking Fund Commission item to be closed out by Tax Arrearage Cash Fund.
The cash has been ordered turned over to the Sinking Fund Commissioners, which will be done as soon as final action is taken for the reimbursement of cash advanced for operating expenses during the fore part of the year.

NOTE 5.—Taxes from 1884 to 1902 inclusive cancelled from Tax Ledger as ordered by Council.
A part of said taxes was transferred to the General Ledger and held in suspense for the purpose of future adjustment.

NOTE 6.—The city received $11,000.00 from the sale of the Fire House property on Hudson street.
The cost of this property, $6,988.62, is held on the books of account as an Asset.
The account will be closed and cash properly credited.
Deducting the expense of sale, $277.75, it will leave a balance of $3,733.63 remaining as a credit to the operating Surplus Account.
There will probably be an additional credit of $2,500.00 from the 1907 taxes origi-

nally levied against the M. & E. R. R., which was deducted from the books and subsequently paid on account second class railroad property to the State.

THE CITY ENGINEER'S DEPARTMENT.

City Maps—Field Books—Grades—Levels—Specifications, etc.

Acting under the law, the City Engineer in the past has provided plans, specifications, etc., for special improvements.

These improvement maps and data concerning the special improvement are filed and used as directed by law.

All said data is of value only for the special improvement for which it was formulated.

There was paid to the engineers for this special work during the fiscar year:

1906	$2,128 26
1907	2,507 06
1908	1,714 49
1909	2,870 19

The City does not own or possess the requisite maps and data of all kinds to be able to successfully, accurately and economically manage its physical affairs, or that of public service requirements.

The City SHOULD have maps of the entire City accurately platted, with grades, levels and field notes to cover the requirements for all street, sidewalk, alley or wharf improvements, and that for public service.

The City at one time, according to the Engineer, did possess a map covering some of the necessary detail, but it is twenty or twenty-five years old, and has had many of the grades and levels changed, so that it is practically worthless and is now never used.

The City should have an engineer with proper assistants employed exclusively on its own work, who should provide detailed maps and data covering the requirements for street, and all other surface improvements.

This Department should have grades, levels and specifications so as to be able to furnish full detail for an entire City sewer system—an entire water system—an entire gas system—an entire electric light system—and be able to readily provide any additional system required, so that there would be no conflict or interference with the grades and levels of one separate system as against any or all of the other necessary systems.

These specific, municipal engineering systems are such as should be in possession of any city, and are not outside of ordinary requirements to successfully manage the physical affairs of the City.

The interference in installation of one system or additions to the system, with those of another, is very probable, as has been demonstrated in the past.

It will complicate matters more each year this condition of affairs is allowed to remain.

The City should change this method of procedure at once, and provide the necessary corps.

This corps would provide the data and supervise the work of all improvements as now, and in the interim, provide maps, plans and specifications for all necessary public service systems, so that it would be possible to get the benefit which should accrue to the City by the changed condition in the Engineering Department.

The expense would be little more than is now paid, as the sum paid to the engineers as noted above is only for assessable improvements.

THE NEW SYSTEM DESIGNED.

We considered it advisable to correct wrong method and system at once, even before the commencement of the audit of the four-year period authorized, from May, 1906, to May, 1910, inclusive.

The City Treasurer's office and the City Comptroller's office, on account of their working relationship, were jointly examined and systematized.

The entries in the Cash Books of the Treasurer were checked with the warrants and vouchers and the books of the City Comptroller, and many items were found in the Treasurer's books that were not entered in the books of the Comptroller. This applied principally to receipts of Cash from Bonds and Interest.

It indicated that the Comptroller was not receiving full and complete data from all departments. Therefore, he could not properly audit the accounts of the City.

To correct this defect, we designed a uniform set of forms showing receipts of cash from all departments, and herein designated as "Form Exhibit No. 1."

These receipt forms, as you will note from the specimens submitted, are made in triplicate, except that of the Collector of Revenue, which is made in quadruplicate.

All copies for the Treasurer are printed on pink paper, perforated, and are to be torn from the books.

All copies for the Comptroller are printed on blue paper, perforated, and are to be torn from the books.

All department copies are printed on white paper, and are bound so as to remain in the book of receipts.

The department, after making out the triplicate receipts by the use of carbon paper, takes the said receipt book to the Treasurer for his audit and receipt.

If the entry is found to be in balance with the cash deposited with the Treasurer, the triplicate copies are receipted.

The Receipt Book is then taken to the City Comptroller, who audits the account, and if correct, and the money is receipted for by the Treasurer, he approves of the same.

The Comptroller then takes his copy from the book and places it upon his own file.

The department returns the copy for the Treasurer to his office, who places it upon his own file.

The Comptroller and Treasurer make entries from the said receipts upon their specially designed cash books, and it is practically impossible for cash to be received through any department, without both the Comptroller and Treasurer auditing the same and making proper entry.

These duplicate receipts furnish original data from the departments.

They are of the greatest importance to the Comptroller, who formerly never received a copy of any receipt and could not control the affairs of the City.

At the end of each fiscal year, the Treasurer and Comptroller will have the receipts bound, and thus have a complete record of the year's work furnished by the departments.

All cash was formerly deposited by the Treasurer in one general account in the banks.

This was not legally correct, or in accordance with proper method.

It has resulted in many of the errors that have crept into your municipal system in the past.

Cash collected on account of current taxes should be deposited in a "General Cash" fund, to take care of the current obligations of the City, as approved each year through the operation of the Budget.

Cash collected on account of taxes in arrears should be deposited in a "Tax Arrearage Cash" fund, to pay obligations of the city, which have been created by reason of the non-collection of taxes in each and every current tax year.

Cash collected on account of assessments for improvements, should be deposited in an "Assessment Cash" fund, to pay for the cost of the improvement for which the assessment was levied, whether it be a direct payment for expense, or to redeem outstanding Certificates of Indebtedness issued in payment of the cost of any part of the improvement.

Cash received from the sale of Bonds should be deposited in a specifically designated "Cash Fund," to pay obligations created on account of which it was necessary to issue said Bonds.

The Premium and Accrued Interest received from the sale of Bonds must not be disbursed on account of the original obligation for which the bonds were issued, but deposited in a separate Cash Fund.

This cash may be used during the succeeding years to pay the amount of the Sinking Fund installments necessary to be provided to redeem the bonds at maturity.

The Accrued Interest may be used during the succeeding years to pay the semi-annual interest on the bonds on account of which it was received.

The Cash Fund for all Premium and Accrued Interest accounts may be kept in one Cash Fund, providing complete data is kept of each separate transaction.

The "Hoboken Cemetery Cash" fund must be kept in a separate account.

All other special cash funds must be kept in separate accounts.

If cash is kept in this manner it will be impossible to use money for any other purpose than that for which it was specifically received or collected.

The law makes ample provision for taking care of any liability created, and the enactments must be strictly adhered to in order to properly safeguard the money of the City.

In order to properly control the cash in the Treasurer's office we designed a Cash Book as shown in "Form Exhibit No. 2."

There is recorded first the "Total Cash Controlling" Account, showing total receipts and disbursements, to be used continuously for a year.

Then follows the "Date" column.

The "Description" column then records from whom and the purpose for which money was received.

Next follows the "Name of Miscellaneous Account to be Credited," which is used in connection with the "Miscellaneous Cash" column, the first of the series of five columns following, which indicate the "Cash Received and Credited on Account of" sundry miscellaneous purposes.

In these two columns would be given, for instance, the "Hoboken Cemetery" fund, and amount received; or the name of the Bond issues and amount received, etc., etc.

Each miscellaneous fund would require a separate posting.

The four columns following, viz.: "General," "Tax Arrearage," "Assessment" and "Excise," clearly indicate according to the description heretofore given the purpose for which they are to be entered and used.

They are posted in total once a month.

The total cash received to any given date, as shown in the "Receipts" column of "Total Cash" must balance the total credits to the same date in each and all of the five columns in the "Cash Received and Cr. on Account of" column.

In the "Daily and Monthly Receipts" column is entered the total receipts for each day, and collectively for the current month.

In this manner the Treasurer can control the daily, monthly and yearly receipts of money.

At the same time, and on the same line, the Cash is carried into its proper cash fund in the Bank in the "Bank Account Dr." column.

Under the name of the bank will be entered the amount deposited, and also in the blank column, the Treasurer will be charged daily with any amounts not deposited.

It is the intention to have all money received by the Treasurer deposited daily in the banks, so as to have an absolute check on receipts and deposits.

All money needed by the Treasurer is to be drawn on warrant, as the law directs.

Then follows the "Skeleton account of disbursements through warrants and bank."

Under the column "Bank Account Cr." will be entered the date of disbursement and the Warrant Book and Folio, and the folio to which the amount is posted.

Under the column "Title of City and Bank Fund" will be entered the name of the "account" and under the bank drawn upon will be credited the amount drawn by warrant.

The amount chargeable to the City Fund will be entered under the column "Amount City Fund, Dr."

The working of this Cash Book to date has proven highly satisfactory.

Each bank of deposit is required to balance its pass books on the last day of each month, or oftener, if necessary.

Since the beginning of the present fiscal year the Treasurer's Cash Book has been in balance with the banks' pass books, and the Treasurer now has at any minute of the day an absolute check on each and all of the banks, whereas formerly he had no control.

The detail of the disbursements entered in total in the credit column of each and all banks is furnished through the Warrant Books of each separate bank, as shown in "Form Exhibit No. 3."

Formerly the record of each warrant disbursed was entered in three different books.

At present the warrant is entered in but one book. Each bank has its own Warrant Book.

"Form Exhibit No. 3" gives "Date" of warrant, "Name" of payee, "For what purpose issued," the "Warrant Book" title, the "Warrant Number," the "Cash Book Folio" to which posted, the "Amount of Warrant," and the "Daily and Monthly Total" of said warrants issued.

Opposite the "Cash Account" is entered the title of the account drawn upon in each of said banks as "General," "Tax Arrearage," "Assessment," "Hoboken Cemetery," "Excise," etc., etc.

The one entry is sufficient, and saves two-thirds the time of former entry, and has proven entirely satisfactory.

The method keeps the various cash funds within themselves, and there is no difficutly in tracing a warrant.

The designing of the books of record has been reduced to the simplest method and form, so as to cover every requirement of the municipal government of your City.

To complete the record of warrants in the Treasurer's office, "Form Exhibit No. 4," covering outstanding warrants, was designed. This record gives "Date of Warrant," "Warrant Book," "Warrant Number," "Amount of Warrant," and "Date of Return from Bank."

The balance of the outstanding warrants was taken by the Treasurer, as at May 2, 1910,

and entered in the new record.

Since that date, the outstanding warrant record has been operated under the new method.

At the end of each month, when the bank books are balanced, they are reconciled with the books of the Treasurer. and all outstanding current warrants entered in the outstanding warrant book.

If any previously entered outstanding warrants are redeemed during the month, the said warrants are cancelled of record in the "Date Returned by Bank" column, by drawing a line through the item. The balance is carried forward to the following month.

It is an easy matter to balance the account, and at any time during the month it is possible to determine the condition of the account.

By regularly reconciling the balance, as shown in the Treasurer's Cash Book, and his outstanding warrant book, with the balance of the bank pass books, it is practically impossible for an error of the bank cash account to be made.

The Treasurer's office has during the current fiscal year, beginning May 2, 1910, regularly, easily and correctly controlled and balanced the accounts with the banks and outstanding warrants.

"Form Exhibit No. 5" is the General Ledger of the Treasurer's office.

Under the title of "Debit Account" is shown the "Date" of the receipt or charge to a specific cash account, the "Description" of the entry, the Cash Book "Folio," from which posted, and the "Amount" posted.

Under the title of "Balance Account" is shown the "Debit Balance" or the "Credit Balance," as it may appear each day.

There cannot properly be a "Credit Balance," as this would indicate an overdraft of cash, which is illegal.

Under the title of "Credit Account" is shown the "Date" of the disbursement or credit to a specific cash account, the "Description" of the entry, the Cash Book "Folio" from which posted, and the "Amount" posted.

The Treasurer's office should deal entirely with cash, and it is not necessary for the Treasurer to keep the large number of accounts that he has kept in the past.

The details of all cash accounts should be, and are now kept by the Comptroller, who is thus enabled to keep an accurate check upon the records of the Treasurer and all Departments.

By keeping proper records of Cash, the Treasurer can prevent the use of money for any purpose except that for which it was specifically levied and collected.

The law makes ample provisions for the operation of the City government during the period of time from the beginning of the fiscal year in May, to the date when taxes are collected and available in December following, by borrowing in anticipation of the collection of taxes.

There is no other legal way in which funds for the current operation of the government during the period named can be obtained, but this provision was not lived up to strictly in the past, and if money was in the Treasury, it was used for any purpose whatsoever.

The former method of using money in possession of the Treasurer without the formality of law which requires temporary loan bonds to be issued therefore, in case of Sinking Fund money, has been difficult to adjust and balance.

"Form Exhibit No. 6A" is the Comptroller's Cash Book of Receipts, giving the general distribution of all money received, vis.: "General Cash," "Tax Arrearage Cash," "Assessment Cash," "Excise Cash," "Hoboken Cemetery Cash," etc., etc.

The general distribution of Cash Funds is the same as that entered by the Treasurer.

Under the "General Cash Account" the "Debit" column shows the total daily deposits from all sources.

Under the "Credit" distribution of this account there is enumerated practically every item that entered into the City's "General" or current cash, with blank columns for additional items that may be received.

"The Hoboken Cemetery Fund" has been taken from the "General" fund and placed in a special cash account, under the blank columns, "Debit" and "Credit," in "Form Exhibit No. 6B."

"Form Exhibit No. 6B" shows the "Tax Arrearage" Cash Fund.

The "Debit" of the account shows total daily receipts.

The "Credit" of the account shows the amount in total credited for payment.

The detail of the "Tax Arrearage" account is entered in the Tax Ledger, which is described further on.

The "Assessment Account" in "Form Exhibit 6B" shows the total receipts to the debit

of the account, and the specific assessment is entered in the blank account column.

The "Excise Account" in "Form Exhibit 6B" shows the total receipts to the debit of the excise cash.

The "Credit" of the account shows the distribution into the various forms of excise licenses for which the cash was received.

The blank "Debit" and "Credit" columns allow the entry of any special funds, such as the "Hoboken Cemetery," "Bonds," etc.

The authority for entry of any item recorded in any fund of the Comptroller's Cash Book is received from the original data furnished by the various departments on "Form Exhibit No. 1," previously referred to.

The Comptroller, although the chief financial officer of the City, has never been furnished with properly recorded data from the departments.

On account of not receiving proper data from the departments, he has never been able to properly audit or check the accounts of the City.

Therefore, we have designed the books of all departments so that the Comptroller will be furnished with a copy of all data necessary to audit and control the financial affairs of the city.

"Form Exhibit No. 7" is a record of Disbursements as entered by the Comptroller.

It gives the "Date" that warrants are countersigned by the Comptroller, the "Name" of the person or corporation to whom paid, "For What Purpose," the "Warrant Book" paid from, the "Amount of Warrant" and the "Check Column" for posting.

Under the "Debit" account section is also shown the "Accounts Debited," and the ledger "Folio" to which posted, and the "Amounts Debited."

Under the section "Credit Cash Accounts" are the cash accounts credited for payment, viz.: "General," "Tax Arrearage," "Assessment," "Excise," and a blank column for special funds.

"Form Exhibit No. 8" is the Comptroller's Tax Ledger.

The Comptroller did not formerly keep an account with taxes, and there never has been a check on the receipts of the Collector of Revenue.

Taxes are the largest available asset of the City, and should be recorded in such form as to be readily balanced at all times during the day, month or year.

The Tax Ledger shows first the "Description" column, which includes balances, current collections, current deductions and additions during each day of the month, one page being used for a month's business.

Then follows the amount of "Total Balances and Total Daily Current Collections," meaning collections for the current month operating in.

Then follows columns showing balances, collections, etc., of each of the tax years that go to make up the total account.

At present we are using every column in the Ledger, the taxes recorded covering each fiscal year, from 1884 to 1910 inclusive.

The total cross footing of each and all tax years must daily balance the total amount of current collections, additions or deductions.

Collections may be made daily covering one or twenty years, and the entire day's business is entered upon one line only.

Under each specific year is entered the taxes paid on account of that year, the total of all years being entered in the total column.

Under the "Description" column and the subdivision, "Additions During the Month," would be totaled and distributed according to fiscal years, all additions made during the month, in the same manner that collections are entered.

Under the "Description" column and the subdivision "Deductions During Month," would be totaled and distributed according to fiscal year all deductions made during the month, in the same manner that collections are entered.

The result of the Comptroller's work is recorded in the "General Ledger," which is shown in "Form Exhibit No. 9."

The first column gives "Date" of entry; then follows the "Description" of the entry, the "Folio" from which posted, and the "Amount Debited."

Then is shown the credit entries, giving the "Date" of entry, "Description" of the entry, "Folio" from which the entry was posted, and the "Amount Credited."

At the top of each page is entered the

ACCOUNT—

DIVISION— (Of Account).

GENERAL DIVISION—(Of Account).

The proper basis is established, and we have every reason to believe that the City will be greatly benefited by it, and that the possibility of error will be reduced to the minimum.

In order to further control the handling of Cash, to classify the same in the various banks of deposit of the City, and to compel the payment of obligations from their proper cash funds, we changed the form of bank warrants used, as see "Form Exhibit No. 10."

The Mayor, Clerk and Comptroller sign and approve of the said warrants in the same manner as formerly.

The Treasurer formerly used a hand stamp across the face of the warrant to designate the bank from which the said warrant was payable, endorsing his own name and title thereon within the limits of the hand stamp.

This had a tendency to obliterate the name of the payee and amount paid, and was objected to by the banks.

To correct the fault, we have the Treasurer designate the bank drawn upon, and accept the warrant across the end of the left hand face of said warrant.

We also placed across the same end of said warrant the Cash Fund from which the same is payable, and the banks honor said warrant by payment only from cash deposited in the fund designated.

We drew the resolution authorizing the drawing upon and payment of warrants by the banks from specific cash funds, and if the method is carried out as at present, there never will be an overdraft of cash for any purpose, which is what the law directs.

The banks now understand what the City requires in the handling of cash, and are working in harmony with the Treasurer.

The law authorizes the Street Commissioner to draw an order upon the City Treasurer in favor of persons employed in the Street Department for work performed by them for the City, upon the signing of proper payroll.

It is the duty of the Treasurer to pay the orders issued by the Street Commissioner, and to keep a proper record of the account.

To reduce the work to a minimum, we designed a combination order, payroll and book of record for joint use of the Treasurer and Street Commissioner, as see "Form Exhibit No. 11."

The record is kept in duplicate, the duplicate copy being for use of the Treasurer, the original being kept by the Street Commissioner.

The Treasurer posts from his copy of the payroll to his Cash Book.

Both the Treasurer and Street Commissioner will annually have bound all current payrolls.

The payrolls are used in connection with the Petty Cash item of $7,000.00 recently furnished to the Treasurer, and further described under the title of "The Treasurer's Office."

The Comptroller, as previously stated, now receives a copy of receipts of cash from all departments, as per "Form Exhibit No. 1."

This is the basis of entry in his accounts.

In order to assist in the control of the deposit in bank of all cash received, the Treasurer now makes out a duplicate deposit slip, designating the fund or funds to which said deposit is to be credited, as per "Form Exhibit No. 12."

After checking the deposit, the bank approves and receipts the duplicate deposit slip, returns it to the Treasurer, who files the same with the Comptroller. This gives the Comptroller proof that all receipts have been deposited in bank in the proper fund. The Comptroller keeps and has bound all deposit slips.

"Form Exhibit No. 13" shows requisition for supplies, for use of the various departments, and the order of purchase issued through the City Clerk, after approval by the Committee of Council under whose control the purchase or order belongs.

"Form Exhibit No. 14" shows the Voucher Record for use of the Comptroller in the keeping of the accounts payable.

This is a secondary and supplemental record of accounts payable, the fundamental account under the law, being that with the appropriated amounts.

All forms are made plain and simple, but sufficiently comprehensive to meet the requirements, and not increase to a great degree the labor of recording the same, as the Comptroller has no assistant.

GOVERNMENT AND PRESENT BUDGET CLASSIFICATION—

It has been only in recent years that a general attempt has been made to systematize and improve the records of recording operations in municipal corporations.

During the earlier history of all municipal corporations, practically all the entries necessary was to record the receipt and disbursement of money.

When public improvements, public service corporations, public parks and all other

modern municipal innovations became a necessity, some more comprehensive method of conducting the operation of the government was necessary.

The change in method has developed rapidly in the last few years, and will continue to develop for a long period of time.

Statistics are required by the "United States Government through the Department of Commerce and Labor, Bureau of the Census," of all cities with a population over thirty thousand.

At the first analysis of the records of most cities by the U. S. Government, it was compelled to compile from the City's record the information required, and the data was found to be far from satisfactorily entered in the records of the various cities.

Gradually the subject was developed, but practically all work is still compiled by the Government, as very few cities have systemized their work and accounts.

The National Association of Municipalities within the past ten years have taken up the subject, and the joint efforts of the Government and National Association have succeeded in developing a system of accounts and method of conducting the operation of municipal government that are most satisfactory.

This subject has also been taken up by several States of the Union during the same period, all efforts being made to reorganize the system and method of all municipalities of the State, along the same uniform lines, and placing the system under the control of the State.

On this same basis we have designed the system for your City, the results being recorded in the Comptroller's General Ledger.

The Budget for the year 1910-11 was made up before we began our work, and it has taken additional work to make the same conform in detail to the work mapped out.

Briefly stated, the accounts are divided into "General Divisions" as follows:

A—General Government.
B.—Protection of Life, Health and Property.
C.—Public Charity and Corrections.
D.—Public Works.
E.—Public Industries.
F.—Public Education, Recreation, etc.
G.—Public Debt.
H.—Interest.
I.—Taxation—Assessment.
J.—Trust Funds.
K.—Temporary Accounts.
L.—Miscellaneous.
M.—Cash.

Each of the "General Divisions" accounts have been divided into the following "Divisions":

A—General Government	1. Mayor's Office. 2. Legislative Department. 3. Law Department. 4. Finance Department. 5. Bureau of Elections. 6. Printing. 7. Buildings—not in other Departments. 8. Registration. 9. Miscellaneous.
B—Protection of Life, Health and Property	1. Police Department. 2. Fire Department. 3. Courts. 4. Health Department. 5. Cemeteries. 6. Inspection of Buildings. 7. Militia and Armories. 8. Miscellaneous.
C—Public Charities and Corrections.....	1. Hospitals. 2. Care of Insane. 3. Homes for Aged and for Defectives. 4. Alms Houses and Work Houses. 5. Lodging Houses.

C—Public Charities and Corrections (Continued)	6. Outdoor Relief. 7. Miscellaneous. 8. Jails, Prisons and Reformatories.
D—Public Works	1. Administrative Expense. 2. Opening and Grading Streets. 3. Street Paving. 4. Sidewalks. 5. Street Cleaning. 6. Street Sprinkling. 7. Street Lighting. 8. Garbage Collection and Disposal. 9. Snow Removal. 10. Sewers and Sewage Disposal. 11. Bridges and Viaducts. 12. Miscellaneous. A—Street Repairing. B—River and Harbors. C—Engineering.
E—Public Industries	1. Water Works. 2. Gas Works. 3. Electric Light Plant. 4. City Real Estate. 5. Markets. 6. Docks and Wharves. 7. Transit Subways. 8. Subways for Pipes and Wires. 9. Miscellaneous.
F—Public Education, Recreation, Etc.	1. Schools. 2. Libraries. 3. Museums and Art Galleries. 4. Receration A—Parks. B—Play Grounds. C—Gymnasiums. 5. Baths. 6. Celebrations. 7. Miscellaneous.
G—Public Debt	1. Bonds Issued—Temporary. 2. Sinking Fund Requirements. 3. Direct Payment of Debt.
H—Interest	1. Interest on Taxes and Deposits. 2. Interest on Debt. A—Funded. B—Temporary. 3. Miscellaneous.
I—Taxation Assessments	1. Real Property. A—Lands. B—Buildings. 2. Personal Property. 3. Poll Taxes. 4. Liquor Licenses. 5. Franchise Tax. 6. Receipts from Franchise Rights. 7. Special Assessments. A—Street Openings. B—Street Pavings. C—Sidewalks. D—Sewers. E—Other Purposes. 8. Miscelalneous.

J—Trust Funds, Etc.	(A—Firemen's Pension. (B—Police Relief.
K—Temporary Accounts	(1. Temporary Tax Loans. (2. Revenue Credited to Sinking Fund. (3. Refunds, etc.
L—Miscellaneous	(As may develop.
M—Cash	(A—Balance beginning of year. (B—Receipts. (C—Disbursements. (D—Balance close of year.

The General Ledger of Hoboken is designed so that it will be possible to enter any or all of the "Divisions" of account above enumerated, or to add any additional classified account that may be desirable to open during the year.

The Budget classification of your City is such that it is not necessary to open accounts with all divisions designed, but the scope of the accounts is made complete.

Adjustments may be made without difficulty.

More elaborate detail could have been incorporated in the system, but we have incorporated in the system, but we have incorporated only such detail as will be necessary to a thorough understanding and control of the affairs of the City.

A bill was introduced into the New Jersey Legislature at the last session to provide for a uniform system of accounts in municipalities, the provision of the bill being similar to the bill enacted and in complete operation in Ohio, California, etc.

Apparently it will be but a short period of time until there will be a State law governing the method of operation of municipalities in this State, and when that time does come, Hoboken will have practically the system which is sure to be introduced, as there is no question but what it will be modeled after the methods now in operation, and approved by the U. S. Government.

The City will thus have the advantage of having the system installed, which is sure to be adopted by the State.

The system designed places the records and accounts in such form that they can be used under any form of government, whether it be the commission form or otherwise.

COMPARISON OF COMMISSION FORM OF GOVERNMENT AND GOVERNMENT CLASSIFICATION OF ACCOUNTS.

In considering the classification, method and system provided for your City, designed as to classification according to the requirements of the Department of Commerce, Bureau of the Census, U. S. Government, said government classification being approved by the National Association of Municipalities, it may be well to here insert the divisions of the so-called Commission Form of Government, known as the "Des Moines Plan for Civic Government by a Mayor and Four Councilmen," inasmuch as a law was enacted during the session of the New Jersey Legislature just closed, which authorized the adoption of the Commission Plan after certain requirements have been complied with.

The "Des Moines" form of government show divisions as follows:

The Mayor is "Superintendent of Department of Public Affairs, Legal Department, Police Court, City Clerk, Library."

One Councilman is "Supsrintendent of Department of Public Safety, Police Department, Fire Department, Health Department."

One Councilman is "Superintendent of Streets and Public Improvements, Engineering, Public Utilities, Bridges, Paving, Sewers, Street Lighting, Grading, Sidewalks, Curbing, Streets and Alleys, Street Cleaning, Culverts."

One Councilman is "Superintendent of Department of Accounts and Finances, Treasurer Auditor, Markets, Assessor."

One Councilman is "Superintendent of Parks and Public Property, Cemeteries, Public Buildings.

The divisions under the Des Moines plan are neither so comprehensive nor as elastic as the divisions approved by the U. S. Government.

At the same time a Commission Form of Government in any City can adopt the divisions and classifications best suited to its requirements, and could most easily make necessary additions or corrections, so as to be in accord with the U. S. Government, whose judgment will no doubt ultimately prevail.

The intention of the Government is to cause to be provided a uniform classification of

municipal accounts and operations in every City of over thirty (30,000) thousand inhabitants, and in order to provide this, it may be necessary for each State to enact laws requiring its municipalities to conform to a State supervision of the affairs of each separate municipal corporation, though this is not demanded by the U. S. Government.

The tendency is all in one direction, viz.: to provide uniform legal methods of operation, and to uplift old, time-worn, obsolete and totally unfit business methods to a plane with the modern and improved methods of a well-organized, legally and equitably operated and well-administered commercial body.

We understand that the U. S. Government authorities are closely considering the Commission Form of Government, presumably with relation to its own specially constructed and clasisfied method, and have no doubt that any modification necessary will be made.

The Department of Commerce employs some thirty specialists who annually go to every City in the United States having a population of 30,000 or more, and they also have about the same number of specialists in Washington, who tabulate and analyze the work of the field force.

They are constantly improving their own methods and classification, and are certainly in a position to work out the best results for all cities.

The Commission Form of Government does not in any sense interfere with the work done by the U. S. Government.

Nothing can or will benefit the management or control of affairs in your City, as will the present system installed, based on U. S. Government requirements.

The Commission Form of Government is a means toward an end, but is not a principal factor towards the best method of operation and control as has been determined by those factors which are best qualified to judge.

Working in harmony, they would produce better results probably, but the determining factor is the classification and control by Government methods.

Your City will have the proper foundation for correct work, whether it adopts an entirely new Charter, or the Commission Form of Government, or retain the old form.

Either one can be made to easily conform to the methods and classification we have prepared for you, and which are now in operation.

FISCAL YEAR OF THE CITY AND COUNTY.

The fiscal year of the City begins the first Monday in May of each and every year.

The fiscal year of the County begins the first day of December of each and every year.

The Budget of the City provides money for operating and other expenses during its own fiscal year, including the annual tax for County purposes to be provided through said Budget.

The City is compelled to borrow money for said operating expenses, from May to December of each year, in anticipation of the collection of taxes which become due and payable in December of each year.

There was borrowed during the fiscal year 1910-11, on account of said operating expenses, $432,000.00.

This matter was not optional with the City authorities, but compulsory, and cost the said City $7,020.69 for interest on the temporary loans.

If the fiscal year of the City and County covered the same period, the City would save the interest on borrowed money which each year must be made good through the Budget of the succeeding year.

There is also a serious question raised as to the period for which the county tax is provided, as compared with receipts and disbursements of cash by the City for its own fiscal year purposes.

The special legislative committee appointed last year to examine into school matters, brought up the same question in regard to the fiscal year of the Board of Education and suggested that the said fiscal school year should be made the same as the County and State, instead of beginning in July of each year.

If the question of the fiscal year of the City and County was definitely determined and fixed for the same period, it might very materially change the amount due the County for the period of the City fiscal year.

The said question is of such importance to this City, and other Cities of the State, as to merit inquiry and definite settlement, and a final change to one period for all departments of government in the State.

CONCLUSION.

In conclusion, we beg to say that we have been assisted in many ways by the kind attention of every Department of the City.

Absolutely no hindrance or obstruction has been placed in our way by any employee of the City.

There has been an under-current of opposition from some sources outside of the Departments that should not have been advanced, as the reasons therefor were plain and apparent.

The findings are the result of our own labor and knowledge. No advice or suggestions have been asked for or received from any officer or Departmnt of the City that did not refer to the legal working and practical technical operation of the City Government. Personal interest in the same was not sought for, or desired by any Department.

No advice or suggestions have been asked, or sought for, from outside civic bodies or associations, and none have been accepted, though offered in one form or another

The letter of the law and the best modern practice have been our guide alone, and not how is this or that individual or interest affected.

IT IS NOT NECESSARY TO ISSUE BONDS TO MAKE GOOD ANY SHORTAGE OR DEFICITS, FOR NONE EXIST. ASSETS HANDLED PROPERLY AS NOW FORMULATED ARE SUFFICIENT TO MEET ALL OBLIGATIONS, AND THE MATTER IS NOW A QUESTION OF PROPER FINANCIERING.

THE APPARENT ASSAULT OR ATTACK ON THE CREDIT OF THE CITY OF HOBOKEN WAS WITHOUT WARRANT OF FACT, WAS UNJUSTIFIED, WAS LIBELOUS TO THE CREDIT OF THE CORPORATION, AND APPARENTLY COMES WITHIN THE LAW OF SUCH ATTACKS.

WE ARE AWARE OF THE CONDITIONS EXISTING IN YOUR CITY, FROM ITS INCORPORATION TO THE PRESENT TIME, AND THE RESULTS AS NOW SET FORTH IN THE BOOKS OF ACCOUNT, AND THIS REPORT, CLEARS UP AND BALANCES ALL ACCOUNTS AND THE WORKINGS OF ALL DEPARTMENTS, THUS GIVING A FIRM FOUNDATION TO PREDICATE ALL FUTURE OPERATIONS UPON.

THE OPERATION OF THE CITY, AND ITS FINANCIAL CONDITION, REQUIRE ATTENTION IN THE FUTURE IN ORDER TO RETAIN THE GOOD RESULTS NOW SECURED.

PROPER ADVICE SHOULD BE AT COMMAND AT ALL TIMES. THIS DOES NOT MEAN THEORETICAL ADVICE BASED UPON CONCLUSIONS ARRIVED AT WITHOUT PROPER LEGAL FOUNDATION, AS HAS BEEN OFFERED IN SOME CASES.

Respectfully submitted,

EUGENE SHINN,

HARRY F. SHINN.

Councilman Larkin moved that the report be received, spread in full on the minutes, and that the Clerk be directed to have five hundred copies printed for distribution.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, La Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Duffy.

Report of Recorder McGovern on the collection of fines for the month of June, 1911, was presented, read and ordered on file.

Report of Inspector of Buildings Cummings for the month of June, 1911, was presented, read and ordered on file.

The variou sCommittees reported the following claims correct:

Thos. M. Abell & Co., supplies furnished City Hall	$11 35
M. Aronsberg, insurance on City Hill	98 25
John E Ahrens, repairs at Police Headquarters	7 75
Louis Bender, gold fish, etc., furnished Church Square Park	7 00
W. D. Bindewald, supplies furnished City Hall	11 55
W. D. Bindewald, supplies furnished City Prison Keeper	17 50
Mrs. James Brock, feed furnished city stable	51 92
Mrs. James Brock, feed furnished city stable	79 74
Mrs. James Brock, feed furnished city stable	29 49
Mrs. James Brock, feed furnished city stable	83 15
Mrs. James Brock, feed furnished city stable	22 98
Mrs. James Brock, feed furnished city stable	89 27
Thomas F. Burke, painting and lettering four carts	72 00
Barber Asphalt Paving Co., repairing plumbers' openings	14 05
Barber Asphalt Paving Co., repairing plumbers' openings	73 14
Barber Asphalt Paving Co., repairing asphalt streets	136 90
Richard Bowes, clerk hire to Collector of Revenue	72 00
Richard Bowes, clerk hire to Collector of Revenue	90 00
Mrs. M. Clark, shoeing horses, etc.,	

for Street Department	41 50
Mrs. M. Clark, shoeing horses, etc., for Sewer Department	10 75
James Cannon, washing towels	6 00
James Cannon, washing towels	6 00
Mrs. E. Davin, meals furnished prisoners	12 00
Mrs. E. Davin, meals furnished prisoners	10 50
Dickson Bros., two granite basin heads and sills	74 00
Patrick Driscoll, repairs at Ambulance house	50 34
Thomas F. Devlin, five signs for Councilmen's desks	11 00
John T. Dunne, ice furnished Ambulance house	55 20
John Eisemann & Co., nine dozen brooms for Street Department	94 50
Elliott Fisher Co., repairing typewriter	1 60
John J. Fallon, incidental expenses, November 1, 1910, to June 6, 1911.	39 10
James Farrell, nine days' services to Board of Assessors	127 00
William G. Faist, insurance on chattels, City Hall	157 50
Fagan Iron Works, manhole rings and covers	20 00
Fagan Iron Works, basin manhole covers	30 00
Fagan Iron Works, repairs at Ambulance House	19 48
The Geismar Shop, uniforms furnished Street Department	82 60
The Geismar Shop, uniforms furnished Street Department	93 00
The Geismar Shop, uniforms furnished Sewer Department	48 30
The Geismar Shop, uniforms furnished Street Department	59 95
The Geismar Shop, uniforms furnished Street Department	38 50
Germoline Co., one barrel disinfectant	62 00
Gandolfo Bros., ice furnihsed Ambulance house for 1910	71 60
Mrs. D. M. Hubbell, winding clocks at City Hall for quarter ending June 30, 1911	10 00
A. Hanniball, feed furnihsed Street Department	27 85
A. Hanniball, feed furnished Street Department	77 23
Chas. Hvass & Co., supplies furnished Street Department	25 43
Chas. Hvass & Co., six can carriers.	90 00
Chas. Hvass & Co., upkeep of carts.	13 00
Hoboken Land and Improvement Co., wharfage of public bath, etc	22 00
Otto Hottendorf, ice furnished City Hall	82 15
Hudson Contracting Co., removing ashes and garbage, etc., from June 7 to June 21, 1911	480 00
A. P. Hexamer, coach hire for Assessors	58 00
A. P. Hexamer, coach hire for Assessors	70 00
Howell Bros., supplies furnished Second Precinct	4 90
Howell Bros., furniture for Ambulance House	21 00
Howell Bros., furniture for City Hall	34 25
Interstate Map Co., one large map of Hudson County for Assessors	17 00
J. E. Kenna, repairing locks, etc.	4 75
Joseph Kneer, clipping horses for Street Department	21 00
Wm. Kochendorfer, cylinder brooms refilled	92 00
Wm. Kochendorfer, cylinder brooms refilled	26 00
Wm. Kochendorfer, cylinder brooms refilled	39 00
Charles A. Kingsland, insurance on City Hall	88 75
Charles A. Kingsland, insurance on City Hall	88 75
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	78 30
W. L. Kamena, coal furnished City Hall	78 30
Max Klimkeit, taking down and storing awnings, etc., in parks	12 00
Alfred Ludwig, repairs for Sewer Department	16 50
Alfred Ludwig, supplies, etc., for Street Department	13 15
John Landrigan, removing awnings at Second Precinct	83 00
George Mickens, one Rex fire extinguished for Ambulance house	15 00
George Mickens, repairs to fire extinguishers at City Hall	2 81
George Mickens, reloading fire extinguishers at City Hall	1 00
Peter Murray, use of horse and wagon in parks	24 00
P. J. Murray, 139 names of automobile owners in Hoboken	4 17
Leo Mayer, insurance on City Hall	88 75
Leo Mayer, insurance on City Hall	88 75
James A. Marnell, repairs at City Hall	9 25
James A. Marnell, repairs at City Hall	3 00
William Moller, supplies furnished Police Headquarters	3 70
C. F. Meyer, supplies furnished City Hall	13 50
John Meyer, recaning chairs at City Hall	20 00

James Murray, sprinkling streets around City Hall	10 00
Bernard McGovern, repairs at Second Precinct	7 00
George A. Malone, services at public bath	73 26
Caesar Muzzi & Co., supplies for City Hall	2 10
Caesar Muzzi & Co., supplies for public bath	4 65
Thomas J. McAleer, meals furnished prisoners	52 05
Thomas J. McAleer, meals furnished prisoners	63 90
Norwood & Lally, repairing doors and sidewalks at Second Precinct	57 59
Norwo do& Lally, repairing boiler at Second Precinct	85 44
N. Y. Telephone Co., telephone service	27 15
N. Y. Telephone Co., telephone service	22 50
N. Y. Telephone Co., telephone service	22 85
N. Y. Telephone Co., telephone service	37 95
N. Y. Telephone Co., telephone service	24 90
N. Y. Telephone Co., telephone service	4 46
N. Y. Telephone Co., telephone service	23 10
N. Y. Telephone Co., telephone service	32 03
N. Y. Telephone Co., telephone service	31 95
Joseph W. Obreiter, preparing 25 large maps and 100 small city maps	262 50
Joseph W. Obreiter, furnishing maps, etc., of the five wards of the city	300 00
Hudson Observer, stationery furnished District Court	70 00
Hudson Observer, stationery furnished Overseer of the Poor	3 75
Hudson Observer, stationery furnished Corporation Attorney	2 40
Hudson Observer, stationery furnished city officials	39 25
Hudson Observer, stationery furnished City Clerk	92 25
Hudson Observer, 500 copies of Mayor's Message	46 50
Hudson Observer, publishing minutes of January 25, 1911	156 70
Hudson Observer, publishing minutes of February 8 and 15, 1911	108 10
Hudson Observer, publishing minutes of February 23 and March 1, 1911	130 20
Hudson Observer, publishing minutes of March 8, 1911	137 30
The Observer, publishing minutes of November 9, 1910	3 80
The Observer, publishing minutes of December 14 and 21, 1910	183 10
The Observer, publishing minutes of December 28 and 30, 1910	127 00
The Observer, publishing minutes of January 2, 1911	167 80
The Observer, publishing minutes of January 11, 1911	98 50
The Observer, stationery furnished Assessors	72 00
The Observer, stationery furnished Assessors	15 50
The Observer, stationery furnished Assessors	45 00
The Observer, stationery furnished Street Commissioner	2 50
The Observer, stationery furnished Comptroller	24 00
The Observer, stationery furnished City Clerk	9 00
The Observer, stationery furnished City Clerk	9 00
The Observer, stationery furnished City Clerk	40 50
The Observer, stationery furnished City Clerk	15 75
The Observer, stationery furnished City Clerk	90 00
The Observer, stationery furnished Collector of Revenue	88 00
The Observer, stationery furnished Collector of Revenue	46 60
The Observer, stationery furnished Collector of Revenue	79 50
The Observer, stationery furnished Collector of Revenue	86 50
The Observer, stationery furnished Collector of Revenue	76 50
The Observer, stationery furnished Collector of Revenue	38 75
The Observer, stationery furnished Collector of Revenue	77 25
The Observer, stationery furnished Recorder	12 50
The Observer, stationery furnished Recorder	4 50
The Observer, stationery furnished Recorder	17 75
The Observer, stationery furnished Building Inspector	99 63
The Observer, stationery furnished Poormaster	4 50
The Observer, stationery furnished District Court	8 50
The Observer, stationery furnished District Court	30 50
The Observer, stationery furnished District Court	3 60
The Observer, stationery furnished Corporation Attorney	3 75

The Observer, stationery furnished City Physician	7 00
The Observer, stationery furnished City officers	27 00
The Observer, 2,000 P. & R. cards for Street Department	55 00
The Observer, 2,000 P. & R. cards for Street Department	55 00
The Observer, 2,000 P. & R. cards for Street Department	55 00
The Observer, 2,000 P. & R. cards for Street Department	55 00
The Observer, 2,000 P. & R. cards for Street Department	55 00
The Observer, publishing notice of hearing of Public Service Co., at Trenton, N. J.	17 60
The Observer, publishing notice of extension of time of the payment taxes	82 00
The Observer, publishing notice to taxpayers	82 00
The Observer, publishing proposal for the furnishing of manure for parks	7 20
The Observer, publishing Building Code	489 36
The Observer, publishing Building Code	489 36
O. K. Electric Equipment Co., electrical repairs at City Hall	18 00
George Pinner, glass furnished City Hall	9 00
George Pinner, glass furnished Council Chamber	3 00
J. M. Patterson, supplies furnished City Hall	41 90
J. M. Patterson, supplies furnished City Hall	9 00
J. M. Patterson, supplies furnished public bath	39 93
J. M. Patterson, one flag furnished ambulance house	8 00
J. M. Patterson, supplies furnished City Hall	27 90
J. M. Patterson, supplies furnished police headquarters	17 50
Lawrence Pendergast, services to City Clerk (special election)	15 00
J. Ritter, attending clocks at City Hall	22 50
Charles Roerecke, repairing clock at City Hall	3 00
Francis J. Ross, one case of toilet paper	4 75
Francis J. Ross, supplies furnished Police Headquarters	11 10
Robert J. Rath, carpenter work at Elysian Park	10 47
Robert J. Rath, carpenter work at Second Precinct	14 66
Robert J. Rath, carpenter work at Police Headquarters	35 30
Robert J. Rath, repairs at City Hall	14 08
Robert J. Rath, repairs at City Hall	25 75
Robert J. Rath, repairs at City Hall	8 52
Tlbert S. Schiller, insurance on Engine House, No. 6	131 25
Louis Stern, removing dead animals for the quarter ending April, 1911.	125 00
R. Schwoerer, grass seed and plants furnished parks	58 80
R. Schwoerer, plants furnished parks	41 22
M. P. Smith & Sons, Co., raising public bath	250 00
Secretary of State, three copies of laws of 1911	4 50
Pay roll, extra labor in parks	48 00
Pay roll, extra labor in parks	44 00
Pay roll, extra labor in parks	48 00
Pay roll, extra labor in parks	44 00
Pay roll, extra labor in parks	48 00
Pay roll, extra labor in parks	48 00
Pay roll, cleaning receiving basins	16 40
Pay roll, repairing receiving basins	42 50
Pay roll, cleaning receiving basins	28 10
Pay roll, repairing receiving basins	32 80
Pay roll, repairing receiving basins	41 00
Pay roll, repairing box drains	22 50
Pay roll, repairing and cleaning ditches	30 00
Pay roll, repairing box drains	22 50
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing streets	64 25
Pay roll, repairing streets	57 00
Pay roll, repairing streets	62 50
Pay roll, repairing streets	52 25
Pay roll, repairing streets	52 25
Pay roll, repairing streets	48 50
Pay roll, repairing streets	312 50
Pay roll, cleaning streets	377 25
Pay roll, cleaning streets	413 50
Pay roll, cleaning streets	409 25
Pay roll, cleaning streets	341 75
Pay roll, cleaning streets	416 00
Tietje & Christ, repairing desk at City Clerk's office	6 00
Tietje & Christ, supplies furnished Police Matron	64 33
Union Dry Dock & Repair Co. repairs to Public Bath	1,197 51
I. Weiman, insurance on City Hall building	88 75
Daniel Wallace, repairs at City Hall	6 75
William R. Wilson, plumbing repairs at Hudson Square Park	36 15

William R. Wilson, plumbing repairs at Hudson Square Park 10 50
William R. Wilson, plumbing repairs at Hudson Square Park 36 15
William R. Wilson, repairs at Exempt Firemen's rooms 87 25
William R. Wilson, repairs at Ambulance House 62 30
World's Best Mfg. Co., one barrel bug destroyer 78 00
John Zang, repairs for Street Department 31 75
John Zang, repairs for Street Department 63 05

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Duffy.

The following report and resolution was presented and read:

To the Honorable the Mayor and Council of the City of Hoboken, N. J.

Gentlemen—Your Committee on Finance and Salaries, to whom was referred the several bids for the purchase of one hundred and twenty-five thousand ($125,000) dollars, bonds of the City of Hoboken, for the extension, alteration, enlargement, furnishing and equipment of the City Hall, beg leave to report that they have carefully examined the same and find the one of Estabrook & Co., 24 Broad street, New York, the highest and most advantageous, and in the judgment of your committee it is in the best interest of the city to accept the same, and would therefore offer the following:

Whereas, The Common Council did upon May 17, 1911, pass a resolution directing the City Clerk to advertise acoording to law for the purchase of bonds of the City of Hoboken to the amount of one hundred and twenty-five ($125,000) dollars ,for the purpose of the extension, alteration and enlargement of the City Hall, and the necessary furnishing and equipment thereof, which resolution was vetoed by the Mayor upon May20, 1911, and his veto submitted to the Council upon May 24, 1911, and which resolution was upon said May 24, 1911, taken up by the Council and passed over said veto; and

Whereas, Due public notice was given in accordance with the terms of said resolution, and bids for the purchase of the aforesaid bonds were duly submitted to the Council upon June 28, 1911, and the bid of Estabrook & Co., of 24 Broad street, New York, was the highest bid submitted; therefore be it

Resolved, That the one hundred and twenty-five thousand ($125,000) dollars, bonds of the City of Hoboken, authorized by an ordinance entitled "An ordinance providing for the extension, alteration and enlargemet of the City Hall building in the City of Hoboken, and the furnishing and equipment thereof, and authorizing the issuance of bonds of said city in the sum of one hundred and twenty-five thousand ($125,000) dollars for such purpose, passed by the Council June 14th, 1911, which ordinance was vetoed by His Honor Mayor Gonzales June 19th, 1911, and which veto was presented to the Council June 20th, 1911, and which was taken up by the Council and passed over said veto, and also by an Act of the Legislature of the State of New Jersey, entitled "An Act to enable cities in this State to extend, alter, enlarge, furnish and equip city hall buildings," approved May 1st, 1911(be and they are hereby awarded to Estabrook & Company, of 24 Broad street, New York, at their bid of 105.851 and accrued interest for each one hundred dollars par value thereof, and the Treasurer is hereby authorized and directed to deliver said bonds when duly executed to Estabrook & Company on the receipt of the amount of their bid therefor and accrued interest.

AUGUST T. PFLUGH,
LOUIS H. BELLOFF,
JOHN DELANEY.

On motion of Councilman Delaney the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Duffy.

Councilman Delaney presented the following:

Resolved, That the Street Commissioner be and he is hereby directed to notify the New York Switch & Crossing Company to remove at once their railroad tracks placed by them on Fifteenth street, and on Madison street, between Fifteenth and Sixteenth streets.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, LaPcinte, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Absent—Councilman Duffy.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to his order for the sum of twenty-two hundred

and forty ($2240) dollars for the payment of the election officers and for the rent of the polling place for the Special Election held June 27, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Larkin, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Duffy.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to his own order for the sum of $200, for the payment of services rendered in the conduct of the Special Election held June 27, 1911, in accordance with Section 179 of the General Electoin Act.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Larkin, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Duffy.

Councilman Delaney moved that the Clerk request the Corporation Attorney to furnish an opinion as to what right the Shore Railroad has to run a steam engine across the Boulevard, between Fourteenth and Fifteenth streets.

Adopted.

Councilman Delaney moved that the Clerk notify the Public Service Railway Company that the pavement surrounding its tracks at Fourteenth and Willow avenue, are in a bad condition and need repairing.

Adopted.

On motion of Councilman Larkin, the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, July 12, 1911.

Present—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Belloff.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council, held June 28, 1911, was dispensed with and they were approved as printed.

Communication from the Association of Exempt Firemen, requesting that an exempt fireman's certificate be granted to George W. Gebhardt, was presented, read and referred to the Committee on Fire and Water.

Communication from the Hudson County Board of Taxation, relative to filing a copy of the annual tax ordinance on or before August 15, was presented, read and received.

Communication from the State Charities and Prison Reform Association of New Jersey, relative to the duties of the Overseer of the Por, was presented, read and received.

The following petitions for licenses were presented, read and referred to the Committee on Licenses:

For peddlers' licenses: Domenick Anacona, Carlo DeMeno, Michael Smuvick, James Lombardi, Yang Yuen Co.

For truck licenses: Campbell Stores (8).

For hack license: Anthony J. Lecari.

For express license: William Kater.

For bill poster's license: Hoboken Bill Posting Co.

For moving picture licenses: F. C. Roesch, Frank P. Daley.

For pawnbroker's license: Daniel Cohn.

For auctioneer's license: Morris Appel.

For porter's licenses: Otto Peck, Louis Hafner, William E. Gilbert, Otto C. Luehs.

For junk licenses: Pasquale Orlando, Giovanni Naporanno, John Branda, Carmine Laino.

For musician's license: Pasquale Castarina.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

James J. Farrell, 12 days' services to Board of Assessors	$36 00
Joseph J. Kennedy, insurance on engine house No. 5	48 75
Philip Daab, insurance on engine house No. 5	48 75
New York Telephone Co., telephone service	32 40

To the Committee on Public Grounds and Buildings:

Frank A. Pichetto, music furnished on 4th of July, 1911	96 00
John Landrigan, one awning for Police Headquarters	4 00
John Landrigan, furnishing and repairing awnings at Second Precinct	12 00
Hoboken Fireworks Co., fireworks as per contract	350 00
Fagan Iron Works, four new park benches	36 00
James Murray, sprinkling streets around City Hall	20 00
Hoboken Land and Improvement Co., wharfage of public bath for June, 1911	20 00
Alex. T. McCabe, electrical supplies for Poormaster and Assessors' offices	64 95
Alex. T. McCabe, slectrical supplies for Collector's office	57 65
Thos. M. Abell & Co., supplies for parks	3 73
Pay roll, extra services in parks	48 00

To the Committee on Streets and Assessments:

E. D. Vanderbilt, supplies furnished Street Department	61 50
Pay roll, cleaning streets	402 50
Pay roll, repairing streets	32 50

To the Committee on Sewers:

Fagan Iron Works, manhole covers, etc	35 00
Fagan Iron Works, manhole rings and covers	35 00
J. M. Patterson, supplies furnished Sewer Department	40 45
Pay roll, repairing box sewers	45 00
Pay roll, clearing and repairing ditches	25 00
Pay roll, repairing receiving basins	41 00
Pay roll, cleaning receiving basins	90 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing minutes of June 28, 1911	164 00
Hudson Observer, stationery furnished District Court	5 50
Hudson Observer, stationery furnished Assessors	42 65
Hudson Observer, stationery furnished Poormaster	45 50
Hudson Observer, stationery furnished Assessors	63 50
Hudson Observer, publishing notice of special election and election officers	441 50
Hudson Observer, stationery for special election	80 50
Hudson Observer, stationery for special election	97 25

Hudson Observer, stationery for special election 69 35
Hudson Observer, binding and lettering 19 copies of laws of 1910..... 38 00
Hudson Observer, publishing ordinance, alteration of City Hall..... 45 00

To the Committee on Alms:

August Doppe, groceries furnished the poor 38 00
L. Nuzzo, groceries furnished the poor 14 00

The various Committees reported the following claims correct:

Thos. M. Abell & Co., supplies furnished Sewer Department..... 30 82
Fred H. Becker, groceries furnished the poor 9 00
G. Bauer, groceries furnished the poor 18 00
Fritz Bengel, groceries furnished the poor 6 00
J. Baracchi, groceries furnished the poor 12 00
Braun & Gerdts, groceries furnished the poor 12 00
H. Behnken, groceries furnished the poor 18 00
W. D. Bindewald, supplies furnished parks 82 00
W. D. Bindewald, supplies furnished parks 81 35
W. D. Bindewald, supplies furnished Police Headquarters 38 32
W. D. Bindewald, supplies furnished parks 83 40
W. D. Bindewald, supplies furnished parks 98 05
W. D. Bindewald, supplies furnished Ambulance house 13 10
Mrs. M. Clark, shoeing horses for Sewer Department 5 00
Mrs. M. Clark, shoeing horses for Street Department 29 50
R. Claussen, groceries furnished the poor 6 00
S. Cadematory, groceries furnished the poor 12 00
George Curcio, conveying homeless to hospital 2 00
George Capelli, use of automobile for special election 40 00
Daily Bond Buyer, advertising $125,000 City Hall bonds..... 9 00
William B. Dana Co., advertising $125,000 City Hall bonds..... 36 00
Mrs. E. Davin, care and conveying homeless to Almshouse..... 6 15
Mrs. M. Fosdick, care and conveying homeless to Almshouse..... 2 50
Mrs. M. Fosdick, care and conveying homeless to Almshouse..... 2 50
Thomas D. Greaney, repairing ballot boxes for scepial election..... 25 75
A. Hanniball, feed furnished Street Department 99 88
A. Hanniball, feed furnished Street Department 33 59
Hudson Contracting Co., removing ashes and garbage from June 22 to July 5, 1911 ..... 480 00
Huboken Electric Equipment Co., repairs to ambulance and patrol wagons 20 50
Chas. Hvass & Co., upkeep of carts.. 13 00
The Inquirer, publishing notice of election franchise 52 00
Joseph Kostelecky, repairing ambulance 32 50
N. Kusseluk, groceries furnished the poor 8 00
Wm. Kochendorfer, cylinder brooms refilled 78 00
Frank LaPointe, repairing ceiling fans at Second Precinct..... 26 00
Frank LaPointe, cleaning and repairing fan sat City Hall..... 13 00
Frank LaPointe, putting in gas and electric fixtures in Elysian Park... 16 50
W. D. Lange, groceries furnished the poor 3 00
M. Machol, one dozen self-closing ink wells 18 00
James McLaughlin, burial of poor... 20 50
E. Miehe, groceries furnished the poor 6 00
E. Miehe, groceries furnished the poor 6 00
E. Miehe, groceries furnished the poor 9 00
John McGuire, groceries furnished the poor 6 00
Julia Noonan, groceries furnished the poor 12 00
O. K. Electric Equipment Co., electrical repairs at City Hall..... 12 00
Hudson Observer, stationery furnished City Clerk..... 24 75
Hudson Observer, stationery furnished City Clerk..... 19 50
Hudson Observer, stationery furnished City Clerk..... 18 75
Hudson Observer, stationery furnished Collector of Revenue..... 29 50
Hudson Observer, stationery furnished Collector of Revenue..... 24 75
Hudson Observer, stationery furnished Collector of Revenue..... 2 00
Hudson Observer, stationery furnished Mr. Shinn..... 67 50
Hudson Observer, stationery furnished Mr. Shinn..... 74 50
Hudson Observer, stationery furnished Mr. Shinn..... 67 50
Hudson Observer, stationery furnished District Court..... 9 25

Hudson Observer, stationery furnished District Court	40 00
Hudson Observer, stationery furnished District Court	20 35
Hudson Observer, stationery furnished District Court	13 75
Hudson Observer, stationery furnished District Court	11 88
Hudson Observer, stationery furnished Overseer of the Poor	10 50
Hudson Observer, stationery furnished Overseer of the Poor	20 05
Hudson Observer, stationery furnished Commissioners of Assessment of Taxes	42 00
Hudson Observer, stationery furnished Commissioners of Assessment of Taxes	63 00
Hudson Observer, stationery furnished Street Commissioner	38 50
Hudson Observer, stationery furnished Street Commissioner	42 00
Hudson Observer, stationery furnished Street Commissioner	1 85
Hudson Observer, stationery furnished Recorder	26 50
Hudson Observer, stationery furnished Recorder	66 50
Hudson Observer, stationery furnished City Treasurer	60 50
Hudson Observer, stationery furnished Examining Engineers	36 75
Hudson Observer, stationery furnished Inspector of Buildings	6 25
Hudson Observer, publishing minutes of March 22 and 29, 1911	230 90
Hudson Observer, publishing minutes of April 12, 1911	122 60
Hudson Observer, publishing minutes of April 26, 1911	164 00
Hudson Observer, publishing minutes of May 10, 1911	166 80
Hudson Observer, publishing minutes of May 17, 1911	189 30
Hudson Observer, publishing minutes of May 24, 1911	119 50
Hudson Observer, publishing minutes of June 21, 1911	4 00
Hudson Observer, publishing notice of sale of two horses	28 70
Hudson Observer, publishing notice of purchase of two horses	36 90
Hudson Observer, publishing notice of public meeting	18 00
Hudson Observer, publishing ordinance amending Building Code	9 54
Hudson Observer, publishing new election districts	146 70
Hudson Observer, publishing notice of fireworks	13 00
Hudson Observer, publishing proposals	45 10
Hudson Observer, publishing ordinance relative to places of public amusement	8 28
Hudson Observer, 500 copies of Building Code	130 00
Hudson Observer, printing minutes of Excise Board from January 6 to April 19, 1911	25 00
Hudson Observer, publishing public notice of hearing for Excise Board	4 50
Hudson Observer, publishing ordinance for Excise Board	17 64
Hudson Observer, publishing notice of objections of sewer in Tenth street	24 60
Hudson Observer, publishing proposal for the laying water drain in Elysian Park	45 10
Hudson Observer, publishing ordinance fixing salary of Clerk to Recorder	6 48
Hudson Observer, publishing notice of redemption of improvement certificates	41 00
Hudson Observer, publishing ordinance and minutes slips, etc., for Excise Board	13 34
Hudson Observer, publishing notice to taxpayers	50 00
Hudson Observer, publishing ordinance for repaving of Hudson Place	77 90
Hudson Observer, publishing ordinance providing for the repavement of Castle Point Terrace	36 90
Hudson Observer, publishing ordinance fixing the salary of Recorder	31 90
Hudson Observer, publishing ordinance granting permission to Public Service Corporation	24 60
Hudson Observer, publishing ordinance for the repaving of Newark street	57 40
Hudson Observer, publishing ordinances	103 06
Hudson Observer, publishing ordinance fixing salary of City Clerk	20 50
Hudson Observer, publishing ordinance for issuance of $127,000 bonds	53 64
Hudson Observer, publishing ordinance providing for the refunding and renewing bonds	47 70
Hudson Observer, publishing ordinance for issuance of $127,000 bonds	190 72
N. H. Peters, groceries furnished the poor	9 00
J. Rehm & Co., groceries furnished the poor	3 00
Herman Schrader, groceries furnished the poor	36 00
H. F. Speckmann, groceries furnished the poor	30 00
L. Shea, groceries furnished the poor	3 00
L. Shea, 500 large candles for special election	25 00

Pay roll, repairing streets.....	35 75
Pay roll, cleaning streets.....	400 50
Pay roll, cleaning streets.....	429 75
Pay roll, cleaning receiving basins..	90 00
Pay roll, cleaning receiving basins..	90 00
Pay roll, repairing sewers.....	72 00
Pay roll, repairing receiving basins..	42 90
Pay roll, rebuilding and repairing receiving basins	81 10
Pay roll, clearing and repairing ditches	27 50
Pay roll, clearing and repairing ditches	27 50
John H. Thiesmeier, groceries furnished the poor	33 00
Underwood Typewriter Co., repairing typewriter	12 00
United Aid Society, care of homeless	8 55
Wm. Wordelmann, bread tickets furnished the poor	15 00
I. Weisman, groceries furnished the poor	18 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

The following communication from His Honor Mayor Gonzales was presented and read:

To the Council.

Gentlemen:—

I return herewith without my approval resolution directing the Street Commissioner to notify the New York Switch and Crossing Company to remove their tracks on Madison street, between Fifteenth and Sixteenth streets, and on Fifteenth street.

If this company using that short track is not entitled to the use of that dead end of the street, certainly the Junction Railroad and the Erie Railroad are not entitled to use the whole of Seventeenth street, and it is a pity that your council cannot find anything other than that, and not have your city attorney bring a proper ejectment suit against the railroad companies in the Seventeenth street property, which they have no claim to. Why is it this small business concern is selected on tracks which are of no interference to anybody in the city, and the Junction Railroad Company allowed to occupy blocks of streets?

Respectfully,

GEORGE GONZALES,

Mayor.

Dated July 12, 1911.

Councilman Delaney moved that the communication be received and the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La-Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

The following communication from His Honor Mayor Gonzales was presented and read:

To the Council.

Gentlemen:—

I return without my approval resolution directing the city clerk to draw a warrant to his own order for the sum of $2,240, for the payment of election officers and rent of polling places for the special election held on June 27 last.

Also resolution direction the city clerk to draw a warrant to his own order for the sum of $200 for the payment of services rendered in the conduct of the special election held June 27, 1911.

Respectfully,

GEORGE GONZALES,

Mayor.

Dated July 12, 1911.

Councilman Larkin moved that the communication be received and that the resolution directing the City Clerk to draw a warrant to his own order for the sum of $2,240 for the payment of the election officers and rent of polling place for the special election, held June 27, 1911, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La-Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

Councilman Larkin moved that the resolution directing the City Clerk to draw a warrant to his own order for the sum of $200, for the payment of services rendered in the conduct of the special election, held June 27, 1911, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La-Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

The following communication from His Honor Mayor Gonzales was presented and read:

To the Council.

Gentlemen:—

I return without my approval, resolution

from the Committee on Finance awarding to Estabrook & Company the purchase of the City Hall imprivement bonds.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated July 12, 1911.

Councilman Wren moved that the communication be received and the report and resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

The following communication from His Honor Mayor Gonzales was presented and read:

To the Council.

Gentlemen:—

The enclosed claims are returned without my approval.

The claim of Louis Bender for goldfish furnished the parks, dated June 28, 1909, I would call your attention to the date. If this claim were a just one, why should it not have been paid long ago? Why wait until now for the payment of a just claim? Over two years.

The claim of the assessors for carriage hire I return without my approval, and extra clerk hire, viz: carriages, $128, and extra clerk hire, $27.

Hoboken at one time was assessed by one assessor, who assessed the whole of the property. It has not grown in area since, and this clerk and carriage hire is a modern innovation which should not be approved of. If the assessors intend enlarging upon this principle, I expect the next bill will be for perambulators to wheel the assessors around through the streets and sidewalks. We have five assessors and one clerk, drawing one hundred dollars per month each the year round, and I believe that each one of the assessors is engaged and has engagements which occupy most of their time at their private business, and it appears that there are but a few weeks in which they make this periodical assessment, and for the short time they are in actual service there is no need for this extravagance. There is not one of the assessors who would hire a horse and carriage to take him around on his own business at any time through the city of Hoboken, covering a few blocks, and I also disapprove of the bill because I find the date of one way back on June 23, 1908.

The assessors should pay this bill for hire of carriages and extra clerk.

The claim of James Smith, extra laborer in parks, I return without my aprpoval, as I do not consider it right that the city of Hoboken should pay for men who are good only for political workers. This $48 per week is a wilful waste.

I also return without my approval the claim of William P. Smith Sons Co., for failing to raise the public bath. I understand that this matter is litigated by the city and is now in the District Court for trial, and if there is a just defense, or any defense, is it not the duty of the Council to call upon the corporation attorney to defend this case?

Respectfully,
GEORGE GONZALES,
Mayor.

Dated July 12, 1911.

Councilman Wren moved that the communication be received and that the claim of Louis Bender, for $7, for gold fish, etc., furnished Church Sq. Pak, be paid, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

Councilman Wren moved that the claims of A. P. Hexamer, for $70 and $58, for coach hire for assessors be paid notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh. Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

Councilman Wren moved that the claims of James Smith, Treasurer, for $48, $44, $48, $44, $48, $48, for extra labor in parks, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

Councilman Wren moved that the claim of James Farrell, for $27, for nine days services to the Board of Assessors be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

Councilman Wren moved that the claim of M. P. Smith & Sons Co., for $250, for raising public bath be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

Report of Eugene Smith, City Surveyor, on the completion of wood block pavement improvement on First street, between Garden and Marshall streets, was presented, read and referred to the Committee on Streets and Assessments.

Crtificate No. 3, of Eugene Smith, City Surveyor, for the sum of $9,770, in favor of Richard Lamb, for services as contractor of wood block pavement on First street, between Garden and Marshall streets, was presented, read and referred to the Committee on Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the sum of $111, in favor of Edward Moran, for services as inspector of wood block pavement on First street, between Garden and Marshall streets, was presented, read and referred to the Committee on Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the sum of $462.37, in favor of Eugene Smith, for services as engineer of wood block pavement on First street, between Garden and Marshall streets, was presented, read and referred to the Committee on Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the sum of $141, in favor of Joseph Reichert, for services as inspector of wood block pavement on First street, between Garden and Marshall streets, was presented, read and referred to the Committee on Streets and Assessments.

Requisition from James Smith, Custodian of School Moneys, for the sum of $735, to be credited to the School Fund, said sum having been collected for poll tax, was presented, read and referred to the Committee on Schools.

Specifications for the alterations and the erection of new additions to the present City Hall, was presented, read and referred to the Committee on Public Grounds and Buildings.

Specifications for the repaving of Willow avenue, from the end of the asphalt north of Eleventh street to Thirteenth street was presented, read and referred to the Committee on Streets and Assessments.

Specifications for the repaving of Monroe street, between Fifth and Sixth streets; and Sixth street, between Madison and Monroe streets, was presented, read and referred to the Committee on Streets and Assessments.

Specifications for the repaving of Second street, between Willow avenue and Madison street was presented, read and referred to the Committee on Streets and Assessments.

The following bonds were presented, read and referred to the Committee on Laws and Ordinances:

Pasquale Orlando, as junk dealer.

John Branda, as junk dealer.

Giovanni Naporano, as junk dealer.

William Kater, as expressman.

The Committee on Streets and Assessments to whom was referred certificate No. 3 of Eugene Smith, City Surveyor, for the sum of $9,770, in favor of Richard Lamb, for services as contractor of wood block pavement on First street, between Garden and Marshall streets, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Streets and Assessments to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $111, in favor of Edward Moran, for services as inspector of the wood block pavement on First street, between Garden and Marshall streets, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Streets and Assessments to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $462.37, in favor of Eugene Smith, for services as engineer of wood block pavement on First street, between Garden and Marshall streets, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Streets and Assessments to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $141, in favor of Joseph Reichert, for services as inspector of wood block pavement on First street, between Garden and Marshall streets, reported the same correct.

On motion of Councilman Wren the report was received.

Councilman Larkin presented the following:

Resolved, That the map, plans and specifications for the extension, alterations and enlargement of the City Hall building in the City of Hoboken, which map, plans and specifications were prepared by Schneider & Dieffenbach, are presented to this Council,

July 12, 1911, be and are hereby accepted and adopted; and be it further

Resolved, That the City Clerk be and he is hereby directed to advertise for bids according to law for the extension, alteration and enlargement of the City Hall in the City of Hoboken, according to plans and specifications made therefor and on file in the City Clerk's office.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

Councilman McFeely was excused from the meeting.

The following was presented and read:

Hoboken, N. J., July 12, 1911.

To the Honorable the Mayor and Council.

Gentlemen—Your Committee on Streets and Assessments, to whom was referred the report of Eugene Smith, City Surveyor, notifying the Council that the contractor for the wood block pavement of First street, between Garden and Marshall streets, had completed the same, respectfully report that they have carefully examined the same and find it completed in accordance with the specifications on file in the City Clerk's office, and offer the following:

Resolved, That the work and material furnished by Richard Lamb, contractor on the wood block pavement of First street, between Garden and Marshall streets, be and the same is hereby accepted by this Council.

JOHN DELANEY,
BERNARD McFEELY,
THOS. J. WREN,
Committee.

On motion of Councilman Wren the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larking, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

The following was presented and read:

Hoboken, N. J., July 12, 1911.

To the Honorable the Mayor and Council.

Gentlemen—Your Committee on Sewers, to whom was referred the report of Eugene Smith, City Surveyor, notifying the Council that the contractor for the improvement of First street sewer, between Park avenue and Marshall street, had completed the same, respectfully report that they have carefully examined the same and find it completed in accordance with the specifications and report of the engineer in charge on file in the City Clerk's office, and offer the following:

Resolved, That the work and material furnished by Thomas Cavanagh, contractor, on the improvement of First street sewer, between Park avenue and Marshall street, be and the same is hereby accepted by this Council.

AUGUST T. PFLUGH,
BERNARD McFEELY,
GEORGE LAPOINTE,
Committee.

On motion of Councilman Wren the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

The fololwing was presented and read:

Your Committee on Schools, to whom was referred the requisition from James Smith, Custodian of School Moneys, for the sum of $51,259.25, to pay current expenses of the Board of Education, respectfully offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the School Fund for the sum of $50,259.25, in favor of James Smith, Custodian of School Moneys, to pay current expenses of the Board of Education.

The reduction of $1,000 being a part of the sum which was appropriated for the purpose of paying the salaries of two Truant Officers for the year 1910, which offices was abolished by the Board of Education; therefore be it further

Resolved, That the balance of the appropriation for the year 1910, viz, the sum of $1,000.00, that the City Clerk be and he is hereby directed to draw a warrant on the School Fund for the sum of $1,000.00, to the order of the Sinking Fund Commissioners, to be placed in the Sinking Fund for the redemption of High School bonds.

P. H. DUFFY,
JOHN DELANEY,
BERNARD McFEELY.

On motion of Councilman Duffy the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Absent—Councilmen Belloff and McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant in the

sum of seventy ($70) dollars in favor of John A. Cross, to pay the expenses incurred by the Legislative Committeee of the Common Council and the Board of Tax Commissioners in attending the sessions of the Legislature of 1911.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilman Wren presented the following:

Resolved, That the salary of the Superintendent of Playgrounds of the City of Hoboken be and the same is hereby fixed at twelve hundred dollars ($1,200) a year, payable in monthly installments of one hundred dollars ($100) each; and that the salary of Assistant, or Custodian of Playgrounds, be fixed at fifty ($50) dollars a month for the first six months, and sixty ($60) dollars a month thereafter.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilman Delaney presented the following:

Resolved, That the Committee on Streets be and they are hereby empowered and directed to engage a City Engineer to make a survey of all tracks, now on the streets of the City of Hoboken, at grade, and report same to the Council.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilman Larkin presented the following:

Whereas, On the twenty-fifth day of April, 1911, Michael F. Dorsey recovered a judgment against the Mayor and Council of the City of Hoboken for three hundred and twenty-one dollars and ten cents ($321.10), and on the twenty-fifth day of May, 1911, recovered another judgment against the Mayor and Council of the City of Hoboken for two hundred and sixteen dollars and ten cents ($216.10), both of which said judgments were recovered for salaries due the said Michael F. Dorsey as Assistant Building Inspector of the city.

Resolved, That the said judgments be and the same arehereby ordered paid, and that a warrant be drawn to his order for the sum of five hundred and thirty-seven dollars and twenty cents ($537.20), which warrant shall be turned over to said Michael F. Dorsey upon him filing a proper satisfaction piece with the Treasurer; and be it further

Resolved, That the City Clerk be and he is hereby directed to cancel the warrants for months of December, 1910, and January, February, March and April, 1911, heretofore issued to said Michael F. Dorsey.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin, LaPointe, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Belloff and McFeely.

Councilmen McFeely and Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warant for $111 in favor of Edward Moran, inspector on the improvement of wood block pavement on First street, betweena Garden and Marshall streets, as per certificate of Eugene Smith, City Surveyor, presented July 12, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen McFeely and Delaney presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $462.37 in favor of Eugene Smith, Engineeer, on the improvement of wood block pavement on First street, between Garden and Marshall streets, as per certificate of Eugene Smith, City Surveyor, presented July 12, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen McFeely and Delaney presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warant for $141 in favor of Joseph Reichert, inspector on the improvement of wood block pavement on First street, between Garden and Marshall streets, as per certificate of Eugene Smith, City Surveyor, presented July 12, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin,

LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Counrilmen McFeely and Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for $9,770 in favor of Richard Lamb, contractor, on the improvement of wood block pavement on First street, between Garden and Marshall streets, as per certificate of Eugene Smith, City Surveyor, presented July 12, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, Larkin, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

On motion of Councilman Delaney, the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, July 26, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilmen Larkin and Wren.

Councilman Volk requested that his vote be changed from aye to nay on the report and resolution of the Committee on Sewers, accepting the improvement on First street sewer, between Park avenue and Marshall street, adopted July 12, 1911.

Adopted.

Councilman Larkin appeared and took his seat.

The following proposals for the repavement of Second street, from Willow avenue to Madison street, were presented, read and referred to the Committee on Streets and Assessments:

From Henry Waddington:

I will contract to do all work and furnish all materials according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Per square yard, specification block pavement	$2.82
Per square yard, croswalks, new	.60
Per cubic yard, concrete foundation	4.50
Per lineal feet of curb reset	.15
Per lineal feet of new curb	.50
Per lineal feet of bridging as headers	.20
For each manhole raised	2.00
For each receiving basin raised	5.00
Per square yard paving relaid	.60
Per cubic yard of filling	.50
Per lineal foot of drain pipe at intersection	1.00

From Standard Bitulithic Co.:

We will contract to perform the above work, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

For Bitulithic surface	$1.60
Concrete foundation per cubic yard.	6.00
Old curb reset, per lineal foot	.25
New curb set, per lineal foot	.70
Bridging reset as headers, per lineal foot	.30
Manholes raised and adjusted, each.	2.00
Noiseless manhole covers, each	6.00
Receiving basins readjusted, each	2.00
Belgian Block repaving, per square yard	.40
Filling per cubic yard	.55
Drain pipes at intersection, per lineal foot	1.00

From Harlem Contracting Co.:

We will contract to pave with asphalt blocks the above street and do all other work incidental thereto, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Asphalt block pavement, per square yard	$1.62
Concrete foundation, per cubic yard.	5.70
Curbs reset, per lineal foot	.25
Curbs, new, set, per lineal foot	.70
Bridging reset as headers, per lineal foot	.30
Manholes raised or readjusted, each.	3.00
Noiseless manhole covers, each	15.00
Receiving basins raised or readjusted, each	25.00
Belgian block pavement relaid outside of lines, per square yard	.40
Filling, per cubic yard	.60
Drain pipes at interesction, per lineal foot	2.00

From the Barber Asphalt Paving Co.:

We will contract to do the above mentioned asphalt block paving, together with the work incidental thereto, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

For asphalt block pavement, per square yard	$1.96
For concrete foundation, per cubic yard	5.25
For old curbs reset, per lineal foot.	.38
For new curbs set, per lineal foot	.98
For bridging reset as headers, per lineal foot	.40
For manholes raised or readjusted, each	8.00
For noiseless manhole covers, each.	14.00
For receiving basins raised or readjusted, each	20.00
For Belgian block pavement relaid, per square yard	.40
For filling, per cubic yard	.75
For drain pipe at intersections, per lineal foot	1.50

From Richard Lamb:

I will contract to furnish all materials and do the work, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Wood block pavement, per square

yard	$2.24
Concrete foundation, per cubic yard	5.88
Curbs reset, per lineal foot	.25
Curbs, new, set, per lineal foot	.80
Bridging reset as headers, per lineal foot	.25
Manholes raised or readjusted, each	10.00
Noiseless manhole covers, each	10.00
Receiving basins raised or readjusted, each	10.00
Belgian block pavement, per square yard	.50
Filling, per cubic yard	.50
Drain pipe at intersections, per lineal foot	1.00

The following proposals for the repavement of Monroe street, between Fifth and Sixth street, and sixth street, from Madison to Monroe streets, were presented, read and referred to the Committee on Streets and Assessments:

From Henry Waddington:

I will contract to do all work and furnish all material, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Per square yard of specification block pavement	$2.82
Per square yard of cross-bridging	.60
Per cubic yard of concrete	4.50
Per lineal foot of curb reset	.15
Per lineal foot of new curb	.50
Per lineal foot of headers	.20
For each manhole raised	2.00
For each basin raised	5.00
Per square pard of repaving	.60
Per cubic yard of filling	.50
Per lineal foot of drain pipe	1 00

From the Barber Asphalt Paving Co.:

We will contract to do the above mentioned asphalt block paving, together with work incidental thereto, according to the advertisement, specifications and plans for

For asphalt block pavement, per square yard	$1.93
For concrete foundation, per cubic yard	5.25
For curbs reset, per lineal foot	.38
For setting new curbs, per lineal foot	.98
For resetting bridging as headers, per lineal foot	.40
For manholes raised or readjusted, each	8.00
For noiseless manhole covers, each	14.00
For receiving basins raised or readjusted, each	20.00
For Belgian block relaid, per square yard	.40
For filling, per cubic yard	.75
For drain pipe at intersections, per lineal foot	1.50

From the Palisade Construction Co:

We will contract to perform all the above mentioned work, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Specification block pavement	$2.25
Cross bridging, new	.50
Bitulithic pavement	2.75
Wood block pavement	2.75
Asphalt pavement	2.75
Concrete foundation	5.00
Curbs reset	.02
Curbs new, set	.95
Bridging reset as headers	.95
Manholes raised or readjusted	5.00
Noiseless manhole covers	15.00
Receiving basins raised or readjusted	10.00
Belgian block pavement relaid outside of line	.50
Filling	.65
Drain pipe at intersection	1.00

From the Harlem Contracting Co:

We will contract to pove with asphalt blocks the above street and do all other work incidental thereto, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Asphalt block pavement, per square yard	$1.62
Concrete foundation, per cubic yard	5.70
Curbs reset, per lineal foot	.25
Curbs new, set, per lineal foot	.70
Bridging reset as headers, per lineal foot	.30
Manholes raised or readjusted, each	3.00
Noiseless manhole covers, each	15.00
Receiving basins raised or readjusted, each	25.00
Belgian block pavement relaid outside of lines, per square yard	.40
Filling, per cubic yard	.60
Drain pipe at intersection, per lineal foot	2.00

From the Standard Bitulithic Co:

We will contract to perform the above work, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

For bitulithic surface	$1.60
Portland cement concrete, per cubic yard	6.00
Old curb reset, per lineal foot	.25
New curb per lineal foot	.70

Bridging reset as headers, per lineal foot	.30
Manholes raised or adjusted, each	2.00
Noiseless manhole covers, each	6.00
Receiving basins raised or adjusted, each	2.00
Belgian block pavement relaid and adjusted, per square yard	.40
Filling, per cubic yard	.55
Drain pipe at intersection, per lineal foot	1.00

From Richard Lamb:

I will contract to furnish all materials and do all work, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Wood block pavement, per square yard	$2.24
Concrete foundation, per cubic yard	5.88
Curbs reset, per lineal foot	.25
Curbs new, set, per lineal foot	.80
Bridging reset as headers, per lineal foot	.25
Manholes raised or readjusted, each	10.00
Noiseless manhole covers, each	10.00
Receiving basins raised or readjusted	10.00
Belgian block pavement relaid, per square yard	.50
Filling, per cubic yard	.50
Drain pipe at intersection, per lineal foot	1.00

The following proposals for the repavement of Willow avenue, from end of asphalt pavement, north of Eleventh street, to Thirteenth street, were presented, read and referred to the Committee on streets and assessments:

From the Standard Bitulithic Co.:

We will contract to perform the above work, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

For bitulithic surface	$1.60
For Portland cement concrete, per cubic yard	6.00
For old curb reset, per lineal foot	.25
For new curb set, per lineal foot	.70
For bridging reset as headers, per lineal foot	.30
For manholes raised and adjusted, each	2.00
For noiseless manhole covers, each	6.00
For new receiving basin and sewer connection, each	100.00
Receiving basins raised and adjusted, each	2.00
Belgian block paving relaid, per square yard	.40

From the Barber Asphalt Paving Co.:

We will contract to do the above mentioned asphalt block paving, together with the work incidental thereto, acoording to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

For asphalt block pavement, per square yard	$1.87
Fr concrete foundation, per cubic yard	5.25
For curbs reset, per lineal foot	.38
For new curbs set, per lineal foot	.98
For bridging reset as headers, per lineal foot	.40
For manholes raised or readjusted, each	8.00
For noiseless manhole covers, each.	14.00
For new receiving basin with sewer connection	85.00
For Belgian block pavement, per square yard	.40
For receiving basin raised or readjusted	20.00

From the Harlem Contracting Co.:

We will contract to pave with asphalt blocks the above streets and do all work incidental thereto according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Asphalt block pavement, per square yard	$1.53
Concrete foundation, per cubic yard	5.70
Curbs reset, per lineal foot	.25
Curbs new set, per lineal foot	.70
Bridging reset as headers, per lineal foot	.30
Manholes raised or readjusted, each	3.00
Noiseless manhole covers, each	15.00
New receiving basins with sewer connections, each	125.00
Receiving basins or readjusted, each	25.00
Belgian block pavement laid outside of lines, per square yard	.40

From Nolan & Hornung Construction Co.:

We will contract to furnish all labor and material, acoording to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

4,200 square yards of granite block pavement	$2.95
4,400 square yards of bitulithic block pavement	2.95
4,400 square yards of wood block pavemtn	2.51
4,400 square yards of saphalt block pavement	2.95
2,200 square feet new cross bridge	.50
735 cubic yards concrete foundation	5.00

500 lineal feet of curb reset	.25
350 lineal feet of new curb	.90
160 lineal feet of bridge stone reset as headers	.90
6 manholes raise	2.00
6 noiseless manhole covers	8.00
1 new receiving basin with sewer connection	100.00
1 receiving basin raised	2.00
30 square yards of Belgian block relaid	.30

From Henry Waddington:

I will contract to do all work and furnish all materials, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

Per square yard specification block pavement	$2.82
Per square foot crosswalks, new	.60
Per cubic yard concrete foundation	4.50
Per lineal foot of curb reset	.15
Per lineal foot of new curb	.50
Per lineal foot of bridging set as headers	.20
For each manhole raised	2.00
For each receiving basin raised	5.00
For each new receiving basin with sewer connections	100.00
Per square yard Belgian block pavement laid outside of lines	.60

From Charles Norris Simon:

I will contract to repave Willow avenue with granite block on concrete foundation, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

4,200 square yards granite paving, complete, per square yard	$2.55
735 cubic yards concrete foundation, per cubic yard	4.00
350 lineal feet new curb set, per lineal foot	.75
2,200 square feet new cross bridge, per square foot	.65
6 manholes raised and readjusted, each	10.00
1 new receiving basin, each	100.00
500 lineal feet curb reset, per lineal foot	.25
160 lineal feet bridge reset as headers, per lineal foot	.25
30 square yards Belgian block pavement outside of lines, per square yard	.10

Communication from Rudolph Schroeder, requesting permission to make an inspection of the poll and registry books which were used at the special election held June 27, 1911, was presented and referred to the Committee on Laws and Ordinances.

Communication from the Societa DiMutuo Soccorso San Michele Arcangelo, requesting permission to have a display of fireworks in this city, was presented, read and referred to the Committee on Laws and Ordinances.

Communication from the Nordoestliche Skat Verband, requesting the Council to donate a prize for their tournament to be held at Odd Fellows' Hall on September 3 and 4, 1911, was presented, read and referred to the Committee on Finance and Salaries.

Communication from General Arthur MacArthur Camp, No. 9, requesting an appropriation for the proper observance of Memorial Day, was presented, read and referred to the Comimttee on Finance and Salaries.

Communication from the Association of Exempt Firemen ,requesting that an exempt fireman's certificate be granted to John J. Johnston, was presented, read and referred to the Committee on Fire and Water.

Communication from Schaefer & Conkling, attorneys for M. P. Smith Sons & Co., notifying the Council that they have discontinued their suit against the city for the claim for the said M. P. Smith Sons & Co., was presented, read and received.

Communication from the North German Lloyd Steamship Co., complaining of the street crossing on River street in front of Pier No. 2, as being very uneven and dangerous, was presented, read and referred to the Committee on Sewers.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

A. P. Hexamer, refund of fines paid to Recorder	$110 00
James J. Farrell, 12 days' services to Assesors	36 00
Dennis McLaughlin, Jr., insurance on Engine House No. 5	43 75
Carey Bros., insurance on Public Pound	73 80
Timothy J. Leahy, insurance on Engine House No. 5	48 75
Terminal Realty Co., insurance on Engine House No. 5	48 75
Richard Bowes, clerk hire to Collector of Revenue	72 00

To the Committee on Public Grounds and Buildings:

G. Hoehle, puuting in fan and electrical repairs at Second Precinct	65 00
Thomas Bowes & Bros., plumbing repairs at City Hall	23 75
Morris Appel, repairs at Recorder's Court	10 00
Hoboken Electric Equip. Co., elec-	

trical repairs, etc., in Street Commisisoner's office .....z 21 50
A. Frank, one dozen globes for Council Chamber 6 00
George Bujjoni, repairing halyard in flagpole at City Hall..... 5 00
James Muray, sprinkling streets around City Hall..... 20 00
Hoboken Electrical Equip. Co., electrical repairs at City Hall..... 15 00
Lawrence Pendergast, 14 days' services at janitor of City Hall..... 35 00
James Walker, repairs to flagpole at Public Bath 5 00
Max Klimkeit, recovering and storing awnings, etc., for parks..... 65 00
William Hammell, carpenter work at City Hall 16 48
William Hammell, building grand stand at Tenth and Madison streets (playground) 50 00
Alfred L. Weinthal, music furnished Hudson Square Park 80 00
Frank Becht, attending clock in City Hal ltower 10 00
Robert J. Rath, repairs at City Hall. 89 49
Spohn & Wittenberg, furniture furnished Second Precinct..... 39 00
Fagan Iron Works, repairing park benches 54 00
Robert J. Rath, repairs at Public Bath .....N.. 90 59
George Mickens, two Rex fire extinguishers furnished Police Headquarters 30 00
Pay roll, labor on parks 72 00
Frank A. Pichetto, music furnished Hudson Square Park..... 75 00
N. H. Peters, supplies furnished Second Precinct 4 25
N. H. Peters, supplies furnished Police Headquarters 4 50
James Cannon, washing towels..... 6 00
Robert J. Rath, carpenter work at City Hall 1 00
C. F. Dieffenbach, expert services, etc., in preparing preliminary sketches for alterations to City Hall 500 00

To the Committee on Streets and Assessments:

Mrs. James Brock, feed furnished City Stable 28 19
Hudson Contracting Co., removing ashes and garbage from July 5 to July 19, 1911..... 480 00
Alfred Ludwig, supplies furnished Stret Department..... 36 40
Wm. Kochendorfer, cylinder brooms refilled 52 00
Mrs. M. Clark, shoeing horses..... 29 75
A. Hanniball, feed furnished Street Department 37 72
A. Hanniball, feed furnished Street Department 69 27
A. Hanniball, feed furnished Street Department 67 78
Pay roll, repairing streets..... 56 25
Pay roll, cleaning streets..... 371 50
Pay roll, cleaning streets..... 468 25
Pay roll, repairing streets..... 17 50
Charles Hvass & Co., upkeep of carts 15 00

To the Committee on Sewers:

A. Hanniball, bags furnished Sewer Department 8 00
Fagan Iron Works, manhole..... 5 00
Alfred Ludwig, supplies for Street Department 25 55
Pay roll, cleaning receiving basins... 90 00
Pay roll, cleaning and repairing ditches 25 00
Pay roll, repairing receiving basins.. 36 90
Pa yroll, cleaning receiving basins... 90 00
Pay roll, repairing sewers and receiving basins 92 00
Pay roll, cleaning and repairing ditches 27 50

To the Committee on Printing and Stationery:

The Democrat, stationery furnished Recorder 10 50
The Democrat, stationery furnished Inspector of Weights and Measures. 6 00
Underwood Typewriter Co., supplies furnished Recorder 2 25
Hudson Observer, printing minutes and stationery furnished Excise Board 61 25
Hudson Observer, publishing tax ordinance 244 80
Hudson Observer, publishing minutes of July 12, 1911..... 120 40
Hudson Observer, stationery furnished City Physician..... 15 25
Hudson Observer, stationery furnished Street Commissioner..... 8 00
Hudson Observer, stationery furnished District Court 4 50
Hudson Observer, supplies furnished City Clerk 8 25
Hudson Observer, publishing proposals for improvement of Monroe street, also Sixth street..... 65 20
Hudson Observer, publishing proposals for improvement of Second street 61 50
Hudson Observer, publishing proposals for improvement of Willow avenue 67 24

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners 49 80
Mrs. E. Davin, meals furnished

prisoners 5 10

To the Committee on Alms:

A. Melchin, shoes furnished poor.... 9 50
N. Kusseluk, groceries furnished poor 9 00
F. Lilienthal, groecries furnished poor 12 00
N. H. Peters, groceries furnished poor 9 00
A. W. Meyer, groceries furnished poor 12 00
L. Schleim, groceries furnished poor. 30 00
L. Shea, groceries furnished poor.... 6 00

The following report of the Board of School Estimate of the Council, was presented, read and received:

To the Honorable the Mayor and Council of the City of Hoboken:

Gentlemen—The members of the Common Council appointed by the Council to serve upon the Board of School Estimate do hereby report to your Honorable Body that the sum of $427,856.96, fixed and determined as necessary for the use and maintenance of the Public Schools of the City of Hoboken for the year commencing July 1, 1911, and ending June 30, 1912, by Mayor George Gonzales and his two appointees to the Board of Education, Messrs. John H. Sheridan and E. F. Muzzi, is grossly excessive, and if appropriated by your Honorable Body would be a shameful waste of the city's moneys.

The amount of $301,286.96, fixed for teachers' salaries, covers and includes a proposed increase in the salary of City Superintendent A. J. Demarest. He is now being paid the adequate salary of $3,500 per annum. The Board of Education has not formally and legally increased his salary for the fiscal year commencing July 1, 1911, a month of which has practically ended now. If the contemplated increase was a meritorious one, the Board of Education should have openly gone on record and passed the requisite resolution, instead of trying to surreptitiously sneak through an increase of $500 in the salary of the City Superintendent, trusting that it would not be noticed in the aggregate amount fixed as aforesaid.

We are heartily in accord with the increased salaries of the teachers included in the increased amount for teachers' salaries, because they do the actual work and are entitled to the most liberal consideration in return for the splendid services rendered by them.

The amount to be raised by taxation for teachers' salaries should therefore be $300,786.96 instead of $301,286.96.

The amount fixed for janitors and officials $27,620, should be reduced $2,400, and there should be raised by taxation but $25,220 for that purpose, instead of $27,620. This excessive amount fixed by the Mayor and his two appointees is doubtless an oversight and due to forgetfulness. The Mayor has probably forgotten that, with a blast and much noise, under the pretense of economy, he abolished the positions of two truant officers, who were each paid a salary of $1,200 per annum. True it is that when he thus pretended to save the city the amount formerly paid the truant officers, he immediately created the positions of five additional policemen and two detectives to do the work of the two truant officers, without any demand from the public for such additional officers, thereby creating and spending the aggregate salaries of $7,500 to save $2,400.

The Mayor has doubtless forgotten that the truant officers were abolished and has inserted their salaries, which, of course, must now come out, and the amount of the salaries, in truth and in sincerity, be saved to the city.

The amount as fixed for coal and wood, $9,500, is entirely too much for heating nine school buildings for four months during the school hours. The sum of $8,000 is sufficient for that purpose.

The amount for repairs, $17,000, is grossly excessive. What need can there be to expend that enormous sum of money during this year? The school buildings numbers 7, 8 and 9 and the High School Building are new, and surely they do not contemplate making repairs to new buildings. The sum of $10,000 is amply sufficient for repairs.

The amount of $2,000 for equipment should be omitted. What does equipment mean? Whatever it may be, it is surely covered by the other items of expense.

The amount for assistant help at High School, $5,500, is excessive by the sum of $1,000.

We figure that in addition to the janitor and to assist him there should be four cleaners at $50 per month, one engineer at $1,200 per annum, and one fireman at $900 per annum, making in all $4,500 instead of $5,500.

The sum of $3,000 for supplies to the High School should be omitted. The sum of $17,000 for supplies for the schools includes the supplies for the High School. $17,000 was the amount appropriated last year for supplies for the schools and the High School, and such contemplated increase of $3,000 for supplies is very improper and wasteful.

The sum of $12,000 for appointments is a new one and should be entirely omitted. The teachers' salaries have been provided for

in the sum of $300,786.96, the salaries of janitors and officials have been provided for in the sum of $25,220 and there is no need for any further appointments, especially to the tune of $12,000

We have the same number of school buildings as last year and practically the same number of pupils, and yet Mayor Gonzales and his two appointees, Messrs. Sheridan and Muzzi, comprising amajority of the Board of School Estimate, demand an increased appropriation of $53,623 over the amount required last year for similar purposes.

Afte giving the entire matter serious consideration, and comparison with the figures of former years, we respectfully report that the sum of $29,400 should be saved to the people from the items we have enumerated, and that the increase then still remaining of $24,000 is a sufficient increased appropriation for the cost of the school government in Hoboken in any one year.

JAMES G. LARKIN.
GEORGE LA POINTE,

The following resolution was presented and read:

Resolved, By the Mayor and Council of the City of Hoboken, that there be and there is hereby appropriated for the use and maintenance of the public schools of the City of Hoboken for the fiscal year commencing July 1st, 1911, and ending June 30th, 1912, the sum of $156,482.27, which amount is to be raised by taxation, and is made up and comprised of the following items, viz.:

For teachers' salaries	$300,786.96
For janitors and officials	25,220.00
For medical inspection	4,000.00
For transportation	1,500.00
For interest	3,500.00
For coal and wood	8,000.00
For supplies	17,000.00
For janitors' supplies	2,000.00
For evening school	2,000.00
For water	1,800.00
For insurance	2,500.00
For gas and electric light	3,000.00
For telephones	500.00
For commencements	300.00
For piano care	250.00
For clock care	350.00
For printing	2,250.00
For manual training	5,000.00
For repairs	10,000.00
For assistant help at High School	4,500.00
For Evening Industrial School	4,000.00
	$398,456.96
Less amount apportioned by State	$241,974.69
	$156,482.27

and that there be and there is hereby appropriated the sum of $11,765 forthe payment of the claims of St. Mary's Hospital for the medical care and treatment of the sick and indigent poor of the City of Hoboken, as follows, viz.:

Dec., 1910	$1,613.00
Jan., 1911	1,450.00
Jan., 1911	359.00
Feb., 19111	1,240.00
Feb., 1911	313.00
Mar., 1911	1,235.00
Mar., 1911	305.00
Apr., 1911	1,394.00
Apr., 1911	404.00
May, 1911	1,871.00
June, 1911	1,339.00
June, 1911	262.00
	$11,765.00

And be it further resolved that the Corporation Attorney be directed to prepare a supplemental tax ordinance providing for the assessment and collection of the aforesaid amounts of money by taxation as a part of the annual tax for the year 1911, in the City of Hoboken, in addition to the amounts provided for in the ordinance passed June 28th, 1911.

(Signed) JOHN J. DELANEY.

On motion of Councilman Larkin, the above resolution was adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, Delaney, Larkin, LaPointe, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

A supplement to an ordinance entitled "An ordinance to provide for the assessment and collection of the annual tax for the year nineteen hundred and eleven, in the City of Hoboken, passed June 28, 1911.

Councilman Larkin moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, Delaney, Larkin, LaPointe, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval resolution directing the City Clerk to advertise for bids for alterations and enlargement

of the City Hall, and call the attention of your Council again to the fact that the alterations as proposed to be made are such as not only to destroy the effect of the architecture of the building at presnt, bu also will, if allowed to go to the extent of expending the amount of money which has been appropriated, be an extravagance.

The attention of your Council has been called from time to time to the fact that the basketball room, called he Armory, that the persons there can be removed therefrom and sufficient room made throughout the City Hall at little cost and expense.

Respectfully,

GEORGE GONZALES,
Mayor.

Dated July 25th, 1911.

Councilman Larkin moved that the communication be received and the resolution relating to the map, plans and specifications for the extension, alterations and enlargement of the City Hall be accepted and adopted, also directing the City Clerk to advertise for bids for the same, be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Duffy, Delaney, Larkin, LaPointe, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval, resolution directing the City Clerk to draw warrant for the sum of seventy dollars to pay expenses incured by the Legislative Committee.

Expenditures of this kind should be itemized, and I will not sign the warrant until a proper bill of particulars is furnished.

Respectfuly,

GEORGE GONZALES,
Mayor.

Dated July 20th, 1911.

Councilman Larkin moved that the communication be received and that the resolution directing the City Clerk to draw a warrant for the sum of $70, in favor of John A. Cross, for to pay expenses incurred by the Legislative Committee of the Council, be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Wren.

Absent—Councilman Wren.

The following communication from His Honor the Mayor, was presented and read:

To the Council.

Gentlemen—I return without my approval, the report and the resolution of the Committee on Sewers acceptin the improvement on the First street sewer, between Park avenue and Marshall street.

Your Council, and in fact every citizen knows that the sewer on First street was not built according to plans and specifications on file and to which the contractor agreed and bonded himself to do, and a committee to report in the face of all the agitation, and the fact that there were two blocks left without piles in a section known as the meadows, where piling was an absolute necessity to hold the sewer in place, as a previous sewer, which was a wooden box sewer had become humped, and now to put down a cement sewer and leave out two blocks of piling seems to be such an outrageous offense against the community that there is no excuse for the committee of this Council to report accepting such a piece of work; but, I suppose it is consistent with the way the Council has performed its duties since I have been in office, but I am unable to allow this matter to pass without comment. The usual votes will pass it over my veto, I expect.

Respectfully,

GEORGE GONZALES,
Mayor.

Dated July 25, 1911.

Councilman LaPointe moved that the communication be received and that the report and resolution of the Committee on Sewers, accepting the improvement on First street sewer, between Park avenue and Marshall street, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

The following communication from His Honor the Mayor, was presented and read:

To the Council.

Gentlemen—The enclosed claim for automobile hire, I return without my approval.

The impertinence of the parties who put in a claim for automobile hire to take them about at election time is beyond my comprehension and your Council to pass a bill of this kind seems to have lost all sense of decency, to deliberately pass this illegal claim.

Respectfully,

GEORGE GONZALES,
Mayor.

Dated July 25, 1911.

Councilman Belloffff moved that the communication be received, and that the claim of George Capelii, for $40, for use of automobile for Special Election held June 27, 1911, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent Councilman Wren.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I return without my approval, resolutions that the Committe on Streets be directed to engage a civil engineer to make a survey of all tracks on the streets of the city at grade and report same to the Council.

If anybody can read between the lines of this resolution and know the extent—the parties who had this resolution introduced will go to—it is evident it was not done for a good purpose, because there is upon record at the City Hall in the City of Hoboken, every evidence which can be had or obtained now, of all tracks which are upon grade line in the City of Hoboken, and the additional expenses of a civil engineer, making grade tracks is an extravagant waste of money.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated July 25, 1911.

Councilman Delaney moved that the communication be received, and that the resolution, that the Committee on Streets be directed to engage a City Engineer, to make a survey of all tracks on the streets of the city at grade, and report same to the Council, be passed nothwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Requisition from the Board of Police Commissioners for the sum of $3,001.41, to pay salaries, etc., of the Police Department for the last half month of July, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,284.05, to pay salaries of the Police Department for the first half month of August, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners for the sum of $7,669.92, to pay salaries, etc., of the Fire Department for the last half month of July, 1911, was presentde, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,786.89, to pay salaries of the Fire Department for the first half month of August, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, City Treasurer, for the sum of $3,440, to pay interest on bonded debt due on August 1, 1911, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Health for the sum of $500, to pay current expenses of said board, was presented, read and referred to the Committee on Finance and Salaries.

On motion of Councilman Delaney the Board took a recess, subject to the call of the chair.

ON REASSEMBLING.

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

The various committees reported the following claims correct:

Barber Asphalt Paving Co., asphalt repairing over sewer openings....	$124 91
Dehls & Stein, disinfectant furnished Police Headquarters.....	63 75
Philip Daab, insurance on Engine House No. 5.....	48 75
Mrs. M. Fosdick, caring for lost children	7 00
James J. Farrell, 12 days' services to Board of Assessors	36 00
Fagan Iron Works, manhole rings and covers	35 00
Fagan Iron Works, manhole covers, etc	35 00
Hoboken Fireworkss Co., fireworks, as per contract	350 00
Joseph J. Kennedy, insurance on Engine House No. 5.....	48 75
John Landrigan, one awning for Police Headquarters	4 00
Alex. T. McCabe, electrical supplies for Collector's office.....	57 65
Alex. T. McCabe, electrical supplies for Poormaster's and Assesosr's office	64 95
James Murray, sprinkling streets around City Hall.....	20 00

James Murray, sprinkling streets around City Hall	20 00
N. Y. Telephone Co., telephone service	32 40
Frank A. Pichetto, music furnished on 4th of July, 1911	96 00
J. M. Patterson, supplies furnished Sewer Department	40 45
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning and repairing ditches	25 00
Pay roll, repairing receiving basins	41 00
Pay roll, repairing box sewers	45 00
Pay roll, extra services in parks	48 00
John Landrigan, furnishing and repairing awnings at Second Precinct	12 00
Pay roll, labor in parks	48 00
James J. Farrell, 12 days' services to Assessors	$36 00
Dennis McLaughlin, Jr., insurance on Engine House No. 5	43 75
Carey Bros., insurance on Public Pound	73 80
Timothy J. Leahy, insurance on Engine House No. 5	48 75
Terminal Realty Co., insurance on Engine House No. 5	48 75
Richard Bowes, clerk hire to Collector of Revenue	72 00
William Hammell, carpenter work at City Hall	16 48
William Hammell, building grand stand at Tenth and Madison streets (playground)	50 00
Alfred L. Weinthal, music furnished Hudson Square Park	80 00
Frank Becht, attending clock in City Hal ltower	10 00
Robert J. Rath, repairs at City Hall	89 49
Spohn & Wittenberg, furniture furnished Second Precinct	39 00
Fagan Iron Works, repairing park benches	54 00
Robert J. Rath, repairs at Public Bath	90 59
George Mickens, two Rex fire extinguishers furnished Police Headquarters	30 00
Pay roll, labor on parks	72 00
Frank A. Pichetto, music furnished Hudson Square Park	75 00
N. H. Peters, supplies furnished Second Precinct	4 25
N. H. Peters, supplies furnished Police Headquarters	4 50
James Cannon, washing towels	6 00
Robert J. Rath, carpenter work at City Hall	1 00
Mrs. James Brock, feed furnished City Stable	28 19
Hudson Contracting Co., removing ashes and garbage from July 5 to July 19, 1911	480 00
Wm. Kochendorfer, cylinder brooms refilled	52 00
Mrs. M. Clark, shoeing horses	29 75
A. Hanniball, feed furnished Street Department	37 72
A. Hanniball, feed furnished Street Department	69 27
A. Hanniball, feed furnished Street Department	67 78
Pay roll, repairing streets	56 25
Pay roll, cleaning streets	371 50
Pay roll, cleaning streets	468 25
Pay roll, repairing streets	17 50
The Democrat, stationery furnished Recorder	10 50
The Democrat, stationery furnished Inspector of Weights and Measures	6 00
Thomas J. McAleer, meals furnished prisoners	49 80
Mrs. E. Davin, meals furnished prisoners	5 10
N. Kusseluk, groceries furnished poor	9 00
F. Lilienthal, groecries furnished poor	12 00
N. H. Peters, groceries furnished poor	9 00
A. W. Meyer, groceries furnished poor	12 00
L. Schleim, groceries furnished poor	30 00
L. Shea, groceries furnished poor	6 00

On motion of Councilman Delaney the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

The Committee on Public Grounds and Buildings, to whom was referred the following claim, reported the same correct:

C. F. Dieffenbach, expert services, etc., in preparing preliminary sketches for alterations to City Hall	$500 00

On motion of Councilman Pflugh the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

The following claims, which was received from His Honor Mayor Gonzales, on Jan. 12, 1910, having been left by ex-Mayor Steil and referred to the Committee on Finance and Salaries, was presented and read:

Columbian Insectticide Co., 100 lbs. insectticide and 2 bbls. absorbent dust	$91 00

Columbian Insectticide Co., 3 bbls. absorbent dust 24 00
Columbian Insectticide Co., 3 bbls. absorbent dust 24 00
John F. Leddy, plumbing work at Elysian Park 58 00
John F. Leddy, plumbing work at Eleventh Street Park..... 56 00
John F. Leddy, plumbing work at Church Square Park..... 93 00
John F. Leddy, plumbing work at Hudson Square Park..... 98 00

Councilman Delaney moved that the claims be taken out of teh hands of the Committee on Finance and Salaries and repassed.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Absent—Councilman Wren.

The Committee on Fire and Water, to whom was referred the communication from the Association of Exempt Firemen, requesting that exempt firemen's certificates be granted to George W. Gebhardt and John J. Johntson, reported in favor of granting said certificates.

On motion of Councilman Duffy the report was received and the certificates granted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Delaney presented the following:

Resolved, by the Common Council of the City of Hoboken that we do hereby renew our request to the Board of Education of the City of Hoboken that they permit either Architect Charles Fall to inspect and make an examination of school building number one to the end that, if possible, the building may be saved from demolition and be properly repaired for the acomomdation of the city's school children, or such other competent arcnitect as said Board of Education amy select to make such examination, and that we do further request said Board of Education to reconsider its pending application for the sum of $150,00 to be used for the erection of a new school building and for the sum of $60,000 for the purchase of lands wheron the same may be erected, as it is clearly aparent that public opinion is opposed to any such expenditure at the present time, and be it further

Resolved, That should the report of such architect show that said building may be properly and adequately repaired, that he approximate and estimate the cost of making such repairs, and that we hereby signify our willingness to appropriate and raise such reasonable amount of money as may be necessary to suitable repair school building number one in order that the same may be ready next September, if posible, for attendance by our school children, and be it further

Resolved, That the City Clerk send a copy of this resolution to the Board of Education to be presented at its next meting, and that said Board of Education be requested to make a reply thereto forthwith.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Saint Mary's Hospital for the sum of twenty-five hundred dolars for taking care of the sick, etc., for the month of July, 1911, according to contract.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Larkin and La Pointe presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise according to law for proposals for the furnishing of coal and wood for use in the public buildings, under the maintenance of the Mayor and Council, for the ensuing year.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Pflugh, Belloff and Duffy presented the following:

Your Committee on Finance and Salaries, to who mwas referred the requisition from James Smith, City Treasurer, for the sum of $3,440, to pay interest due on August 1, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Interest Fund for the sum of $3,440, in favor of James Smith, City Treasurer, to pay interest due August 1, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Larkin, La Pointe and Belloff presented the following:

Your Committee on Police and Militia, to who mwas referred the requisition from the Board of Police Commissioners for the sum of $3,001.41, to pay salaries, etc., of the Police Department for the last half month of July, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $3,001.41, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half month of July 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen La Pointe, Larkin and Belloff presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners for the sum of $6,284.05, to pay salaries of the Police Department for the first half month of August, 1911, report the same corect, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warant on the Police Fund for the sum of $6,284.05, in favor of George Gonzales, President of the Board of Police Commissioners, to pay aslaries of the Police Department for the first half month of August, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen La Pointe, Belloff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commisisoners for the sum of $7,669.92, to pay salaries, etc., of the Fire Department for the last half month of July, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a wararnt on the Fire Fund forthe sum of $7,669.92, in favor of George Gonzales, Mayor, James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the last half month of July, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Larkin, Belloff and La Pointe presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $4,786.89, to pay salaries of the Fire Department for the first half month of August, 1911, report the saem correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,786.89, in favor or George Gonzales, Mayor, James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Departemnt for the first half month of August, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen Pufigh, Belloff and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Health for the sum of $500, to pay current expenses of the said Board, report the asme correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Health Fund for the sum of $500, in favor of J. J. Rudolph, Treasurer of the Board of Health, to pay current expenses of the Board of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named City officers, to pay salaries for the last half month of July, 1911:

Charles Costello, salary as foreman man on streets $32 50

Thomas Feeley, salary as driver of streets 30 00
John Bergen, salary as driver 30 00
Michael Pridie, salary as driver.... 30 00
William Valentine, salary as driver. 30 00
Edward Maguire, salary as stableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as park keeper 37 50
John Sullivan, salary as park keeper 37 50
Frank Verbist, salary as park keeper 37 50
Emil Wagner, salary as park keeper 37 50
Edward Braden, salary as assistant park keeper 30 00
James Carroll, salary as assistant park keeper 30 00
Charles Fieberling, salary as assistant park keeper 30 00
Patrick Keaveney, salary as assistant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections) in favor of the following named city officers, to pay salaries for the first half month of August, 1911:

Charles Costello, salary as foreman on streets $32 50
Thomas Feeley, salary as driver of sweeper 30 00
John Bergen, salary as driver..... 30 00
Michael Pridie, salary as driver..... 30 00
William Valentine, salary as driver. 30 00
Edward Maguire, salary as stableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as park keeper 37 50
John Sullivan, salary as park keeper 37 50
Frank Verbist, salary as park keeper 37 50
Emil Wagner, salary as park keeper. 37 50
Edward Braden, salary as assistant park keeper 30 00
James Carroll, salary as assistant park keeper 30 00
Charles Fieberling, salary as assistant park keeper 30 00
Patrick Keaveney, salary as assistant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the month of July, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as engineer of City Hall..... 75 00
Michael Kiely, one month's salary as engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas F. Carey, one month's salary

as Commissioner of Assessment of Taxes	100 00
Charles Guaraglia, one month's salary as Commissioner of Assessment of Taxes	100 00
Henry Lohmann, Jr., one month's salary as Commissioner of Assessment of Taxes	100 00
P. J. Murray, one month's salary as Clerk to Commisssioners of Assessment of Taxes	100 00
Edward Sharkey, one month's salary as Excise Inspector	100 00
Patrick Byrnes, one month's salary as janitor of Second Precinct	75 00
John J. McGovern, one month's salary as Recorder	291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder	125 00
Fred'k J. Stuhr, one month's salary as Judge of District Court	250 00
Harry Bennett, one month's salary as Clerk of District Court	125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court	39 00
Joseph H. Cummings, one month's salary as Inspector of Buildings	150 00
Michael F. Dorsey, one month's salary as Assistant Inspector of Buildings	100 00
H. L. Barck, one month's salary as Overseer of the Poor	116 66
Wm. J. Arlitz, one month's salary as City Physician	83 33
Aaron Friedman, one month's salary as Assistant City Physician	83 33
P. R. Griffin, one month's salary as Street Commissioner	166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner	125 00
John Schneider, one month's salary as Sluicegate Keeper	60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper	60 00
James Smith, one month's salary as Custodian of School Moneys	41 66
Louis Bender, one month's salary as Superintendent of Parks	100 00
Frank Kennedy, one month's salary as Bath Keeper	100 00
Thomas F. Devlin, one month's salary as Excise Commissioner	41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner	41 66
Andrew Serventi, one month's ealary as Excise Commissioner	41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner	41 66
Herman M. Wendt, one month's salary as Excise Commissioner	41 66

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, La Pointe, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Duffy moved that when the Board adjourns it adjourn to meet on Wednesday, August 2, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Duffy the Board adjourned.

JAMES HAVRON,
Assistant City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, August 2, 1911.

Present—None.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

There being no quorum present, the Clerk declared the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, August 9, 1911.

Present—Councilman Volk.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

There being no quorum present, the Clerk declared the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday aftrenoon, August 23, 1911.

Present—Councilmen Belloff, Delaney, Duffy, Lapointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Absent—Councilman Pflugh.

The following proposals for the alteration and the erection of new additions to the present City Hall were presented, read and referred to the Committee on Public Grounds and Buildings:

From James Whalen:

I will contract to complete addition and alterations to City Hall, Hoboken, N. J., according to plans drawn by Messrs. Schneider & Dieffenbach, architects, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices: For $121,000.00.

From Paul J. Esner:

I wil contract to do all the above work in accordance with the plans and specifications prepared for the same by Schneider & Dieffenbach, architects, accordingto the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices: For $114,600.00.

From Robert J. Rath:

I will contract to complete addition and alterations to City Hall, Hoboken, N. J., according to plans drawn by Messrs. Schneider & Dieffenbach, architects, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices: For $122,167.00.

From W. H. & F. W. Cane:

We will contract to furnish all necessary labor and materials, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices: For $119,577.00.

From Bernard Vezzetti:

I will contract to do all mason, carpenter and other work, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices: All work complete for the sum of $122,461.00.

The following proposals for the furnishing of coal and wood were presented read and referred to the Committee on Public Grounds and Buildings:

From Consumers' Coal Company:

We will contract to supply coal, according to the advertisement for the following price or prices: $5.20 per ton, 2,000 pounds coal, of stove, egg or broken, and $5.40 per ton, 2,000 pounds of nut coal, and $3.95 per ton, 2,000 pounds pea coal.

From W. L. Kamena:

I will contract to furnish coal and wood, according to the advertisement, for the following price or prices: Best quality Lackawanna coal, either egg, stove or nut size, at $5.15 per ton. Best quality Virginia pine wood at $13.50 per cord.

Petition from residents an dtaxpayers residing on Hudson street, between Sixth and Eighth streets, relative to the proposed changes to be made on the campus of the Stevens Institute of Technology, in the matter of the erection of a large steel and concrete grandstand thereon, was presented, read and referred to the Committee on Public Grounds and Buildings, in conjunction with the Corporation Attorney.

Communication from the Board of Examining Engineers relative to the furnishing of official badges for the members of the said Board, was presented, read and referred to the Committee on Finance and Salaries.

Communication from V. A., Company D, Ninth Regiment, requesting an appropriation for the proper observance of Memorial Day, was presented, read and referred to the Committee on Finance and Salaries.

Communication from Merritt Lane, attorney for the Board of Education, relative to serving a peremptory writ of mandamus in the case of the State, ex rel, the Board of Education, against the Mayor and Council, commanding the Mayor and Council to appropriate the sum of $185,882.27, for school purposes, for the years 1911 and 1912, was presented, read and referred to the Boar of School Estimate.

Communication from Merritt Lane, attorney for the Board of Education, relative to serving peremptory writs of mandamus in the following cases: The State ex rel the Board of Education vs. The Mayor and Council, to appropriate and raise for the purpose of paying the Calumet claim of $13,550; to appropriate the sum of $60,000 and $150,000 for the purpose of building new School No. 1; to appropriate the sum of $40,000 for the equipment of a new High School, and directing the City Treasurer to transfer to the school fund the sum of $28,000, was

presented, read and referred to the Board of School Estimate.

The fololwing communication was presented and read:

To the Honorable the Common Council of the City of Hoboken, N. J.:

Gentlemen:

Recently, His Honor Mayor Gonzales went out of his way in a communication to your honorable body to criticise my actions as a member of the Council in connection with a proposition for the Council to enter into a five years' contract at $30,000 a year with St. Mary's Hospital for the care of the city's sick, and an up-to-date automobile ambulance service.

If before making that criticism the Mayor had taken the precaution to familiarize himself with the facts, the criticism probably would not have been made. Among other things, the Mayor said:

"At no time has the demand been made by the hospital authorities for more than $18,500, and I am sorry to see that the representative from the Second Ward, who has been the exponent of economy, has taken up this cause in the manner in which he has, without any knowledge of the exact state of affairs."

To be charitable, this misstatement must be attributed to ignorance. I did not vote for the contract until I had fully acquainted myself with the facts and conditions which are set forth in the following table:

May, 1909, to May, 1910.		City Charity Patients Admitted.	Attended and Treated Free of Charge.	Charged to City.	No. of Days Attendance Charged.
May.....	1909	96	44	52	1,574
June.....	1909	110	43	62	1,644
July.....	1909	111	40	71	1,634
August...	1909	108	31	77	1,783
September	1909	94	19	75	1,861
October...	1909	122	34	88	1,776
November	1909	97	34	63	1,726
December.	1909	102	25	77	1,666
January..	1910	123	63	60	1,717
February.	1910	129	75	54	1,530
March....	1910	132	73	59	1,491
April.....	1910	132	77	55	1,428
		1,356	558	793	19,830
May, 1910, to May, 1911.					
May.....	1910	135	80	55	1,490
June.....	1910	104	51	53	1,360
July.....	1910	107	38	69	1,407
August...	1910	105	37	68	1,603
September	1910	102	46	56	1,417
October...	1910	88	36	52	1,325
November.	1910	103	39	64	1,578
December.	1910	114	53	61	1,613
January..	1911	124	61	63	1,789
February.	1911	124	67	57	1,553
March....	1911	117	49	68	1,540
April.....	1911	95	28	67	1,798
		1,318	585	733	18,473

The above figures are taken from the official records of the hospital, and are therefore authentic. These records also show that bills from May, 1909, to May, 1910, amounted to $19,830, and from May, 1910, to May, 1911, they amounted to $18,473. Patients were charged for at the rate of one dollar per day since June 25, 1908.

The records show that of the 1,318 charity patients admitted to the hospital from May, 1910, to May, 1911, 733 were charged to the City and 585 were cared for gratuitously. Of the 1,356 patients admitted from May, 1909, to May, 1910, 793 were charged to the city and 558 were cared for gratuitously.

The records of the outdoor department (clinic) show an average of from twenty to thirty minor dressings daily, which makes the total treated about 9,000 annually. No pay is received for this treatment.

In addition to this work, the hospital provides about twenty-five poor families with food three days each week, except during the months of June, July and August. The hospital also cares for from thirty to thirty-five orphan girs, the parents of nearly all having died in the hospital. These orphans are in a wing of the institution.

What the Council has agreed to pay St. Mary's Hospital for the care of the sick is about one dollar a day. It costs $1.88 a day for the same attention at Christ Hospital, Jersey City, and at the Presbyterian and Roosevelt Hospitals in New York the cost is $3 and $3.50 per day. Dr. Lampson, superintendent of the Jersey City Hospital, reports the cost of maintenance is $1.83 per day, including all expenses except interest on the plant.

In its annual report, the Paterson General Hospital Association states that it costs the hospital $1.66 per day for each patient, and the total cost of maintenance for 1910 was $60,801.46.

It will be seen by the reports of the cost of maintenance at other hospitals that the City of Hoboken has been exceedingly fortunate in making a five years' contract for $30,000 a year, which is less than one-half what the City of Paterson pays and nearly one-half of the rate of cost of maintenance

at Christ and the Jersey City Hospitals.

In conclusion, I would respectfully suggest that hereafter where His Honor the Mayor desires to criticise members of this Council, that he first possess himself of all the facts in the matter that troubles him.

Respectfully,

ANTHONY J. VOLK.

Councilman Delaney moved that the communication be received and entered in full on the minutes.

Adopted by the fololwing vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

The following petitions for license were presented, read and referred to the Committee on Licenses:

For peddlers' licenses—A. Salcer, Diadato Apicella, Marco Sanflippi, James Camprone, Pietro Montarulo, Peter Niles, Giovanni Pasquazi, John Papas, David Coleman, Antonio Cilona.

For hack licenses—August Cordes, William Keller, Diedrich Peters, C. John Oltman, Herman Schiltmuller, Joseph Williams, Fred Reynolds.

For porters' licenses—August Moos, B. Bertini, Erie Railroad (2), J. Henry Timken (2), H. S. Rodgers, A. Worthmann.

For truck license—H. Ebbinghousen, Jr.

For express license—Otto Puruckherr.

For theatre licenses—A. M. Bruggemann, Washington Street Company.

For moving picture license—W. H. Peck.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries.

N. Y. Telephone Co., telephone service	$29 55
J. M. Patterson, supplies furnished Inspector of Weights and Measures	38 20
James J. Farrell, 12 days services to Board of Assessors	36 00
James J. Farrell, 12 days services to Board of Assessors	36 00
Richard Bowes, clerk hire to Collector of Revenue	72 00
Donato Conversano, glass broken in showcase at Special Election, June 27, 1911	2 00

To the Committee on Public Grounds and Buildings.

George A. Junker, music furnished parks	80 00
Fagan Iron Works, benches furnished parks	90 00
William W. Hammell, carpenter work in parks	37 58
Edward G. Hoerdt, 4 doz. towels furnished Police Headquarters	12 00
James A. Marnell, plumbing work at Elysian Park	23 75
George A. Junker, music furnished parks	75 00
Daniel Wallace, repairs to Second Precinct	41 40
W. D. Bindewald, one ice box furnished Ambulance House	12 00
James Cannon, washing towels	6 00
Daniel Wallace, repairs to Second Precinct	13 87
William W. Hammell, carpenter work at Public Bath	25 64
Fagan Iron Works, repairing park benches	32 20
W. D. Bindewald, supplies furnished Parks	49 70
C. Muzzi & Co., supplies furnished Public Bath	25 56
Billington & Bishop, taking down and storing awnings at City Hall	51 00
Hoboken Land & Imp. Co., wharfage on Public Bath for July, 1911.	20 00
Daniel Wallace, repairs at Church Square Park	33 59
Daniel Wallace, repairs at Police Headquarters	18 66
W. D. Bindewald, supplies furnished Second Precinct	25 75
W. D. Bindewald, supplies furnished Second Precinct	64 75
George Pinner, repairs at City Hall.	9 24
Alfred L. Weinthal, music furnished Hudson Square Park	80 00
The Geismar Shop, uniforms for Park Police	26 50
The Geismar Shop, uniforms for Park Police	79 50
James A. Marnell, plumbing work at Church Square Park	25 64
James A. Marnell, plumbing work at Elysian Park	26 10
James A. Marnell, plumbing work at Hudson Square Park	25 96
James A. Marnell, plumbing work at Eleventh St. Park	5 25
Germoline Co., disinfectant for public bath	15 00
James Smith, treasurer, extra labor in parks	72 00
James Smith, treasurer, extra labor in parks	72 00
James Smith, treasurer, extra labor in parks	72 00
James Smith, treasurer, extra labor in parks	66 00
James Smith, treasurer, extra labor	

in parks 60 00

To the Committee on Streets and Assessments.

Eugene Smith, service as engineer on asphalt repairs in 1911..... 239 05

Barber Asphalt Paving Co., restoring asphalt pavement 2,995 84

Louis Stern, removing dead animals for quarter ending July 31, 1911.. 125 00

John Zang, supplies for Street Department 56 05

Hudson Contracting Co., removing ashes, garbage, etc., from July 20 to August 2, 1911..... 480 00

Chas. Hvass & Co., brooms for Street Dept. 94 50

Chas. Hvass & Co., 9 dozen push brooms 94 50

Mrs. Mary Clark, horseshoeing for Street Dept. 37 50

William Kochendorfer, cylinder brooms refilled 80 00

A. Hanniball, feed furnished Street Dept. 68 13

A. Hanniball, feed furnished Street Dept. 33 94

A. Hanniball, feed furnished Street Dept. 36 83

Hudson Contracting Co., removing ashes and garbage from Aug. 3 to Aug. 23, 1911..... 720 00

The Geismer Shop, uniforms for Street Dept. 26 80

Pay roll, repairing streets..... 73 13

Pay roll, cleaning streets 417 50

Pay roll, cleaning streets..... 398 50

Pay roll, repairing streets 89 50

Pay roll, repairing streets 62 50

Pay roll, repairing streets 86 75

Pay roll, cleaning streets..... 448 00

Pay roll, cleaning streets 451 50

To the Committee on Sewers.

Thomas M. Abell & Co., supplies furnished Sewer Dept. 2 50

The Geismer Shop, uniforms for Sewer Dept. 9 80

J. M. Patterson, supplies furnished Sewer Department 32 25

J. M. Patterson, supplies furnished Sewer Department 8 00

Fagan Iron Works, manhole rings and covers 35 00

Pay roll, cleaning receiving basins.. 90 00

Pay roll, repairing receiving basins . 36 99

Pay roll, repairing receiving basins.. 41 00

Pay roll. repairing receiving basins.. 40 45

Pay roll, cleaning and repairing ditches 25 00

Pay roll, cleaning and repairing ditches 27 50

Pay roll, cleaning and repairing ditches 25 00

Pay roll, cleaning and repairing ditches and box drains 22 50

Pay roll, cleaning receiving basins.. 90 00

Pay roll, cleaning receiving basins.. 90 00

Pay roll, cleaning receiving basins.. 90 00

Pay roll, repairing receiving basins.. 45 00

To the Committee on Printing and Stationery:

The Democrat, supplies furnished Recorder's Court 29 50

Typewriter Sales Co., one Monarch Typewriter 112 00

Typewriter Sales Co., one Underwood Typewriter 100 00

Burroughs Adding Machine Co., repairing adding machine 2 15

Hudson Observer, stationery for Recorder 8 75

Hudson Observer, publishing minutes of August 2, 1911 ..... 3 60

Hudson Observer, publishing minutes of July 26, 1911 ..... 196 30

Hudson Observer, printing minute slips for Excise Board 25 00

Hudson Observer, stationery for City Clerk 15 00

Hudson Observer, stationery for District Court 1 25

To the Committee on Lamps and Gas:

Public Service Gas Co., gas consumed in public buildings for July, 1911 ..... 21 70

Public Service Gas Co., gas consumed in public buildings for June, 1911 ..... 19 50

Public Service Electric Co., electric current supplied in July, 1911..... 243 26

Public Service Electric Co., electric current supplied in June, 1911.... 250 21

Public Service Electric Co., street lighting for July, 1911 ..... 1,848 75

Public Service Electric Co., street lighting for June, 1911..... 1,850 00

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners 74 10

Mrs. E. Davin, meals furnished prisoners 11 40

To the Committee on Alms:

William Disch, burial of poor..... 20 00

William Kamlah, medical supplies furnished Overseer of Poor..... 233 00

George Curcio, conveying homeless to Almshouse 2 50

William Wordelmann, bread tickets furnished poor 10 00

Mary Fosdick, care of homeless..... 2 00

Mary Fosdick, conveying homeless to to Almshouse 2 50

St. Mary's Hospital, care of sick and indigent poor (balance due on No-

vember, 1900, bill)	579 00
R. Claussen, grocerise furnished poor	15 00
Fred. H. Becker, groceries furnished poor	9 00
J. Barachi, groceries furnished poor	15 00
H. Behnken, groceries furnished poor	24 00
G. Cordes, groceries furnished poor.	9 00
Martin Burns, groceries furnished poor	6 00
Charles F. Meyer, groceries furnished poor	21 00
A. Tannebaum, groceries furnished poor	12 00
M. Rose, groceries furnished poor..	3 00
N. Kusseluk, groceries furnished poor	9 00

The Committee on Streets and Assessments to whom was referred the specifications for the repaving of Monroe stret, between Fifth and Sixth streets; Sixth street, between Madison street and Monroe street; Second street, between Willow avenue and Madison street, and Willow avenue, from the end of the asphalt to Thirteenth street, regported in favor of adopting and approving the said specifications.

On motion of Councilman Wren the report was received and the recommendations adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

The following report and resolution was presented and read:

To the Honorable the Mayor and Council.

Gentlemen—Your Committe on Streets and Assessments, to whom was referred the several proposals for the improvement of Monroe street, between Fifth and Sixth streets, and of Sixth street, between Madison and Monroe streets, beg leave to report that they have carefully examined the same and find the one of The Standard Bitulithic Paving Company, for bitulithic pavement, the lowest, and would therefore offer the following:

Resolved, That the contract for the repaving of Monroe street, between Fifth and Sixth streets, and Sixth street, between Madison and Monroe streets, be and the same is hereby awarded to the Standard Bitulithic Paving Company, for a bitulithci pavement, at the prices named in their proposal; and further

Resolved, That the Corporation Attorney be and he is hereby directed to prepare the necessary bond and agreement for doing said work, and also that the City Clerk be directed to place all other proposals for doing said work on file.

BERNARD McFEELY,
P. H. DUFFY,
JOHN DELANEY,
Committee.

On motion of Councilmana Wren the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

The following report and resolution was presented and read:

To the Honorable the Mayor and Council.

Gentlemen—Your Committee on Streets and Assessments, to whom was referred the several proposals for the improvement of Second street, from Willow avenue to Madison street, beg leave to report that they have carefully examined the same and find the one of the Standard Bitulithic Paving Company, for bitulithic pavement, the lowest, and would therefore offer the following:

Resolved, That the contract for the repaving of Second street, between Willow avenue and Madison street, be and the same is hereby aawrded to the Standard Bitulithic Paving Company, for a bitulithic pavement, at the price named in their proposal; and further

Resolved, That the Corporation Attorney be and he is hereby directed to prepare the necessary bond and agreement for doing said work, and also that the City Clerk be directed to place all other proposals for doing said work on file.

BERNARD McFEELY,
JOHN DELANEY,
P. H. DUFFY,
Committee.

On motion of Councilmana Wren the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

The following communication from His Honor the Mayor was presented, read and received:

To the Council:

Gentlemen—Enclosed resolution is returned without my approval. This resolution, like a number of others that have been passed by this Board, I do not believe were passed by your Honorable Board in good faith.

The expenses which the city has been put to in the past, and in particular in relation

to the actions of your Board on this resolution have been great, and if the indivadual members of this Board were obliged to pay for expenses of this kind they would certainly go slow, but as the taxpayers are obliged to pay for it and you go under the supposition that it is a nine-days' wonder and will be forgotten.

Respectfully,
GEORGE GONZALES,
Mayor.

Aug. 1, 1911.

Resolved, By the Mayor and Council of the City of Hoboken, that there be and there is hereby appropriated for the use and maintenance of the public schools of the City of Hoboken, for the fiscal year commencing July 1, 1911, and ending June 30, 1912, the sum of $156,482.27, whic hamount is to be raised by taxation, and is made up and comprised of the following items, viz.:

For teachers' salaries	$300,786 96
For janitors and officials	25,220 00
For medical inspection	4,000 00
For transportation	1,500 00
For interest	3,500 00
For coal and wood	8,000 00
For supplies	17,000 00
For janitors' supplies	2,000 00
For Evening School	2,000 00
For water	1,800 00
For insurance	2,500 00
For gas and electric light	3,000 00
For telephones	500 00
For Commencements	300 00
For piano care	250 00
For clock care	350 00
For printing	2,250 00
For manual training	5,000 00
For repairs	10,000 00
For assistant help at High School	4,500 00
For Evening Industrial School	4,000 00
	$398,456 96
Less amount apportioned by State	241,974 69
	$156,482 27

And that there be and there is hereby appropriated the sum of $11,765 for the payment of the claims of St. Mary's Hospital, for the medical care and treatment of the sick and indigent poor of the City of Hoboken, as follows, viz.:

December, 1910	$1,613 00
January, 1911	1,430 00
January, 1911	359 00
February, 1911	1,240 00
February, 1911	313 00
March, 1911	1,235 00
March, 1911	305 00
April, 1911	1,394 00
April, 1911	404 00
May, 1911	1,871 00
June, 1911	1,339 00
June, 1911	262 00
	$11,765 00

And be it further resolved, that the Corporation Attorney be directed to prepare a supplemental tax ordinance providing for the assessment and collection of the aforesaid amounts of money by taxation as a part of the annual tax for the year 1911, in the City of Hoboken, in addition to the amounts provided for in the ordinance passed June 28, 1911.

JOHN J. DELANEY.

The following communication from His Honor the Mayor was presented and read:

August 1, 1911.

To the Council.

The enclosed resolution I return without my approval.

GEORGE GONZALES,
Mayor.

Resolved, By the Common Council of the City of Hoboken that we do hereby renew our request to the Board of Education of the City of Hoboken that they permit either Architect Charles Fall t inspect and make an examination of school building No. 1, to the end that, if possible, the building may be saved from demolition and be properly repaired for the accommodation of the city's school children, or such other competent architect as said Board of Education may select to make such examination, and that we do further request said Board of Education to reconsider its pending application for the sum of $150,000 to be used for the erection of a new school building, and for the sum of $60,000 for the purchase of lands whereon the same may be erected, as it is clearly apparent that public opinion is opposed to any such expenditure at the present time; and be it further

Resolved, That should the report of such architect show that said building may be properly and adequately repaired, that he approximate and estimate the cost of making such repairs, and that we hereby signify our willingness to appropriate and raise such reasonable amount of money as may be necessary to suitably repair school building No. 1 in order that the same may be ready next September, if possible, for attendance by our school children; and be it further

Resolved, That the City Clerk send a copy of this resolution to the Board of Education, to be presented at its next meeting, and that said Board of Educaion be requested to make a reply hereto forthwith.

JOHN J. DELANEY.

Councilman Delaney moved that the communication be received and the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

The following resolution, which was passed by the Council on July 26, 1911, and submitted to His Honor Mayor Gonzales for his approval, wa sreceived from His Honor the Mayor unaccompanied by a communication, having been disapproved by him on August 1, 1911.

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Saint Mary's Hospital for the sum of twenty-five hundred dollars, for taking care of the sick, etc., for the month of July, 1911, according to contract.

AUGUST T. PFLUGH.

Councilman Delaney moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I herewith return without my approval the following claims:

Claim of W. R. Wilson, repairs to Ambulance house	$62 50
Claim of W. R. Wilson, repairs to Exempt Firemen's house.....	87 25
Claim of Patrick Driscoll, repairs to Ambulance house	50 34
Claim of C. F. Dieffenbach, for preparing preliminary sketches for alterations to City Hall.....	500 00

Also claims of James Smith, for services in parks, $48, $48 and $72; also two claims of James Farrell, each for $36, for services to Assessors.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated Hoboken, N. J., Aug. 1, 1911.

Councilman Delaney moved that the communication be received and the enclosed claims be passed, with the exception of the clai mof C. F. Dieffenbach, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman ren moved that the claim of C. F. Dieffenbach, for $500, for expert services, etc., in preparing preliminary sketches for alterations to City Hall, be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

The following report was presented, read and received:

Office Collector of Revenue.
Hoboken, N. J., Aug. 2, 1911.

To the Hon. Mayor and Council:

Gentlemen—I beg leave to present to your Honorable Body the following report of the receipts and disbursements of this office for the quarter year commencing 12 m., May 1st, 1911, to 4 p. m., July 31st, 1911.

RECEIPTS.

Arrears of taxes:		
Arrears of taxes of 1905, principal and interest.	$80 81	
Arrears of taxes of 1906, principal and interest.	78 39	
Arrears of taxes of 1907, principal and interest.	452 65	
Arrears of taxes of 1908, principal and interest.	687 70	
Arrears of taxes of 1909, principal and interest.	2,222 10	
Arrears of taxes of 1910, principal and interest.	41,991 45	
		$45,513 10
Assessments:		
Madison street, grading, curbing, etc., between 8th and 15th streets..		8 10
Interest:		
Interest from First National Bank on daily balances		54 74
		$45,575 94

Recapitulation:		
Total arrears of taxes....	$45,51310	
Total assessments	8 10	
Total interest	54 74	
		$45,575 94
Paid to City Treasurer James Smith		45,575 94

Respectfully submitted,
(Signed) RICHARD BOWES,
Collector of Revenue.

Report of Street Commissioner Griffin, on the collection of street opening fees for the months of June and July, and sewer tapping fees for the month of July, 1911, were presented, read and ordered on file.

Report of Recorder McGovern on the collection of fines for the month of July, 1911, was presented, read and ordered on file.

Report of Inspector of Buildings Cummings for the month of July, 1911, was presented, read and ordered on file.

The following bond was presented, read and referred to the Committe on Laws and Ordinances:

Otto Puruckherr, as expressman.

Requisition from the Board of Police Commissioners for the sum of $6,428.82, to pay salaries, etc., of the police department for the last half month of August, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,329.60, to pay salaries of the police department for the first half month of September, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners for the sum of $5,881.75, to pay salaries, etc., of the fire department for the last half month of August, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,786.89, to pay salaries of the fire department for the first half month of September, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Playground Commissioners for the sum of $105.21, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Playground Commissioners for the sum of $495.53, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Playground Commissioners for the sum of $178.50, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from James Smith, City Treasurer, for the sum of $9,407.50, to pay interest on bonded debt due on September 1, 1911, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Health for the sum of $500, to pay current expenses of said Board, was presented, read an dreferred to the Committee on Finance and Salraies.

The following report and resolution of the Board of School Estimate of the Council was presented and read:

Whereas, Mayor Gonzales and his two appointees to the Board of School Estimate, Messrs. Sheridan and Muzzi, fixed and determined the amount of money to be raised by the Mayor and Council for school purposes at the sum of $185,882.27, for the fiscal year commencing July 1, 1911, which sum was grossly excessive, as was pointed out by the minority members of the Board of School Estimate, Messrs. Larkin and LaPointe, in their report submitted to the Council at its meeting or July 26, 1911, which important fact and truths set forth and contained in said report were never denied or in any manner contradicted by Mayor Gozales; and

Whereas, The Common Council endeavored to save to the people of Hoboken the sum of $29,400, by passing an ordinance on its first reading providing for a bond issue of but $156,482.27, instead of $185,882.27, as requested by Mayor Gonzales and his members of the Board of School Estimate; and

Whereas, The Board of Education of the City of Hoboken instituted mandamus proceedings to compel the Council to raise the sum of $185,882.27, as fixed by the Mayor and Messrs. Sheridan and Muzzi; and

Whereas, At the hearing of the mandamus proceedings before the Justice of the Supreme Court hearing the same, the extravagant and wasteful items pointed out in the report of the Councilmanic members of the Board of School Estimate, constituting and making a clear waste of $29,400, were urged by the Assistant Corporation Attorney, appearing for the Council, in opposing the application for said mandamus, and were duly considered by the Court; and

Whereas, The Court in announcing its opinion and decision held that, allowing that the Council was correct as to the facts and assuming that the amount appropriated and fixed by Mayor Gonzlaes and his appointees Sheridan and Muzzi was extravant, wasteful and excessive by the sum of $29,400, nevertheless the school law was so framed by the Legislature that the Council was not permitted to modify or set aside the action of the Board of School Estimate, and that according to the school law it was necessary for the Council to raise the exact amount of money fixed by said Board; and

Whereas, A writ of mandamus has been issued out of the Supreme Court directing the Council to raise the amount of money

fixed by Mayor Gonzales and Messrs. Sheridan and Muzzi, and although the Council greatly deplores the waste of $29,400 of the taxpayers' money, and although the Council has done all that it could do to save the city's money, yet it now becomes necessary for the Council to obey the writ of mandamus obtained by the Board of Education as aforesaid, but nevertheless the unnecessary waste of at least $29,400 is pointedly and directly brought home to the only persons responsible therefor, viz., the Mayor and his two appointees, Messrs. Sheridan and Muzzi; therefore be it

Resolved, That the Corporation Attorney be directed to prepare such ordinance or ordinances as will carry out the direction of the various writs of mandamus issued against the Mayor and Council of the City of Hoboken at the suit of the Board of Education, and submit the same for passage at the next meeting of the Council.

JAMES G. LARKIN,
GEORGE LAPOINTE.

On motion of Councilman Larkin the report was received and the resolution adopted by the fololwing vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

A supplement to an ordinance, entitled "An ordinance to provide for the assessment and collection of the annual tax for the year Nineteen hundred and eleven, in the City of Hoboken," passed June 28, 1911.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Absent—Councilman Pflugh.

The various committees reported the following claims correct:

Morris Appel, repairs at Recorder's Court	10 00
Thos. M. Abell & Co., bass brooms furnished Street Dept.	94 50
Thos. M. Abell & Co., supplies furnished Street Dept.	17 30
George Buljoni, repairing halyards on flag pole at City Hall	5 00
Thomas Bowes & Bros., plumbing repairs at City Hall	23 75
A. Frank, 1 doz. globes for Council Chamber	6 00
Hoboken Elect. Equip. Co., repairs at City Hall	8 25
Hoboken Elect. Equip. Co., repairs at City Hall	24 00
Hoboken Elect. Equip. Co., repairs at City Hall	15 50
Hoboken Elect. Equip. Co., repairs at City Hall	15 00
Hoboken Elect. Equip. Co., repairs at Ambulance House	15 50
at Collector of Revenue's office	7 50
Hoboken Elect. Equip. Co., repairs at Street Commissioners Office	21 50
Hoboken Elect. Equip. Co., repairs at Police Headquarters	10 00
Hoboken Elect. Equip. Co., repairs at Second Precinct	8 50
Hoboken Elect. Equip. Co., repairs at Recorder's Court	9 50
Max Klimkeit, recovering and storing awnings, etc., for parks	65 00
James Murray, sprinkling streets around City Hall	20 00
Herman Hoppe, repairs for parks	4 15
G. Hoehle, putting in fan and electrical repairs at Second Precinct.	65 00
Lawrence Pendergast, 14 days services as janitor of City Hall	35 00
Yawman & Erbe Mfg. Co., filing cabinets and cards for Treasurers Office	24 10
August Doppe, groceries furnished poor	38 00
A. Melching, shoes furnished poor	9 50
L. Nuzzo, groceries furnished poor	14 00
N. Y. Telephone Co., telephone service	$29 55
J. M. Patterson, supplies furnished Inspector of Weights and Measures	38 20
James J. Farrel, 12 days services to Board of Assessors	36 00
James J. Farrel, 12 days services to Board of Assessors	36 00
Richard Bowes, clerk hire to Collector of Revenue	72 00
Donato Conversano, glass broken in showcase at Special Election, June 27, 1911	2 00

George A. Junker, music furnished parks	80 00
Fagan Iron Works, benches furnished parks	90 00
William W. Hammell, carpenter work in parks	37 58
Edward G. Hoerdt, 4 doz. towels furnished Police Headquarters	12 00
James A. Marnell, plumbing work at Elysian Park	23 75
George A. Junker, music furnished parks	75 00
Daniel Wallace, repairs to Second Precinct	41 40
W. D. Bindewald, one ice box furnished Ambulance House	12 00
James Cannon, washing towels	6 00
Daniel Wallace, repairs to Second Precinct	13 87
William W. Hammell, carpenter work at Public Bath	25 64
Fagan Iron Works, repairing park benches	32 20
W. D. Bindewald, supplies furnished Parks	49 70
C. Muzzi & Co., supplies furnished Public Bath	25 56
Billington & Bishop, taking down and storing awnings at City Hall	51 00
Hoboken Land & Imp. Co., wharfage on Public Bath for July, 1911.	20 00
Daniel Wallace, repairs at Church Square Park	33 59
Daniel Wallace, repairs at Police Headquarters	18 66
W. D. Bindewald, supplies furnished Second Precinct	25 75
W. D. Bindewald, supplies furnished Second Precinct	64 75
George Pinner, repairs at City Hall.	9 24
Alfred L. Weinthal, music furnished Hudson Square Park	80 00
The Geismar Shop, uniforms for Park Police	26 50
The Geismar Shop, uniforms for Park Police	79 50
James A. Marnell, plumbing work at Church Square Park	25 64
James A. Marnell, plumbing work at Elysian Park	26 10
James A. Marnell, plumbing work at Hudson Square Park	25 96
James A. Marnell, plumbing work at Eleventh St. Park	5 25
Germoline Co., disinfectant for public bath	15 00
Louis Stern, removing dead animals for quarter ending July 31, 1911	125 00
John Zang, supplies for Street Department	56 05
Hudson Contracting Co., removing ashes, garbage, etc., from July 20 to August 2, 1911	480 00
Chas. Hvass & Co., brooms for Street Dept.	94 50
Chas. Hvass & Co., 9 dozen push brooms	94 50
Mrs. Mary Clark, horseshoeing for Street Dept.	37 50
William Kochendorfer, cylinder brooms refilled	80 00
A. Hanniball, feed furnished Street Dept.	68 13
A. Hanniball, feed furnished Street Dept.	33 94
A. Hanniball, feed furnished Street Dept.	36 83
Hudson Contracting Co., removing ashes and garbage from Aug. 3 to Aug. 23, 1911	720 00
The Geismer Shop, uniforms for Street Dept.	26 80
Pay roll, repairing streets	73 13
Pay roll, cleaning streets	417 50
Pay roll, cleaning streets	398 50
Pay roll, repairing streets	89 50
Pay roll, repairing streets	62 50
Pay roll, repairing streets	86 75
Pay roll, cleaning streets	448 00
Pay roll, cleaning streets	451 50
Thomas M. Abell & Co., supplies furnished Sewer Dept.	2 50
The Geismer Shop, uniforms for Sewer Dept.	9 80
J. M. Patterson, supplies furnished Sewer Department	32 25
J. M. Patterson, supplies furnished Sewer Department	8 00
Fagan Iron Works, manhole rings and covers	35 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing receiving basins	36 90
N. Kusseluk, groceries furnished poor	9 00
Pay roll, repairing receiving basins	41 60
Pay roll, repairing receiving basins	40 45
Pay roll, cleaning and repairing ditches	25 00
Pay roll, cleaning and repairing ditches	27 50
Pay roll, cleaning and repairing ditches	25 00
Pay roll, cleaning and repairing ditches and box drains	22 50
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing receiving basins	45 00
The Democrat, supplies furnished Recorder's Court	29 50
Typewriter Sales Co., one Monarch Typewriter	112 00

Typewriter Sales Co., one Underwood Typewriter	100 00
Burroguhs Adding Machine Co., repairing adding machine	2 15
Thomas J. McAleer, meals furnished prisoners	74 10
Mrs. E. Davin, meals furnished prisoners	11 40
William Disch, burial of poor	20 00
William Kamlah, medical supplies furnished Overseer of Poor	233 00
George Curcio, conveying homeless to Almshouse	2 50
William Wordelmann, bread tickets furnished poor	10 00
Mary Fosdick, care of homeless	2 00
Mary Fosdick, conveying homeless to to Almshouse	2 50
R. Claussen, grocerise furnished poor	15 00
Fred. H. Becker, groceries furnished poor	9 00
J. Barachi, groceries furnished poor	15 00
H. Behnken, groceries furnished poor	24 00
G. Cordes, groceries furnished poor.	9 00
Martin Burns, groceries furnished poor	6 00
Charles F. Meyer, groceries furnished poor	21 00
A. Tannebaum, groceries furnished poor	12 00
M. Rose, groceries furnished poor..	3 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

The Committee on Public Grounds and Buildings, to whom were referred the following claims, reported the same correct:

Pay roll, extra labor in parks	$72 00
Pay roll, extra labor in parks	72 00
Pay roll, extra labor in parks	72 00
Pay roll, extra labor in parks	66 00
Pay roll, extra labor in parks	60 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

Councilmen Belloff, Duffy and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from James Smith, City Treasurer, for the sum of $9,407.50, to pay interest due on bonded debt on September 1, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Interest Fund for the sum of $9,407.50, in favor of James Smith, City Treasurer, to pay interest due on September 1, 1911.

Adopted by the fololwing vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Wren presented the following:

Resolved, That the Committee on Streets and Assessments be and they are hereby authorized to purchase o two-horse sweeper for use of the Street Department.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Wren presented the following:

Resolved, That the Committee on Streets and Assessments be and they are hereby authorized to purchase 300 foot of hose for use of the Street Department.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Wren presented the following:

Resolved, That the Committee on Streets and Assessments be and they are hereby authorized to purchase two horses for the use of the Street Department; and be it further

Resolved, That the said Committee be authorized to sell the two old horses now used by the Street Department.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Wren presented the following:

Whereas, Various prominent citizens of Hoboken engaged Mr. Samuel A. Besson as counsel to make application to the Court to restrain the Board of Education from demolishing School Building No. 1, which application was made and denied; and

Whereas, We commend and appreciate the spirit and efforts of said citizens in expending their own money to save the city's property; and

Whereas, Said citizens are desirous that further legal steps be taken by their counsel,

Mr. Besson, to save the city's property from destruction; and

Whereas, We feel it just and proper that the costs and expenses involved in saving the public property should be paid by the city and not by any individuals, therefore be it

Resolved, That Mr. Samuel A. Besson be and he is hereby retained and engaged as special counsel to act with the Corporation Attorney to take any legal steps he may deem advisable to prevent the destruction of No. 1 School Building, and that his bill for services and costs be paid by the Mayor and Council.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Pflugh.

Councilmen McFeely, Duffy and Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise for proposals for the removal of ashes, garbage, rubbish, street sweepings, etc., for the term of one year, three years and five years, beginning September 25, 1911, said work to be done in the day time, and in accordance with specifications on file in the office of the City Clerk, and in pursuance of the provision sof an act of the Legislature approved March 27, 1902, concerning the removal of ashes, garbage, rubbish, street sweepings, etc., and providing for the payment of the cost thereof.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Resolved, That the Building Inspector be and he is hereby directed to grant no permit to the contractor for the destruction of No. 1 School until such time as the actions at law now pending have been begun by various responsible taxpayers and citizens by Samuel A. Besson, attorney, shall have been disposed of, and be it further

Resolved, That the Acting Chief of Police be hereby requested to give every assistance possible to the Building Inspector in enforcing the city ordinances in the aforesaid premises pending settleemnt at law of the said case; and be it further

Resolved, That the City Clerk be directed to forward a copy of the above resolution to the Building Inspector and Acting Chief of Police.

Adopted by the fololwing vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Whereas, The Mayor and Council of the City of Hoboken, by ordinance dated June twenty-eight, one thousand nine hundred and five, did, at the request of the Stevens Institute of Technology, vacate a portion of River street north of Sixth street, of Seventh east of Hudson street, and of a certain alley running easterly from Hudson street, between Sixth and Seventh streets, which said lands are fully described in the said ordinance, to the use of the said Stevens Institute of Technology; and,

Whereas, It appears that in and by the said ordinance under which the said grant was made to the said Stevens Institute of Technology that the said lands would be used for the purpose of the said Institute in accordance with certain plans filed at that time by the said Stevens Institute of Technology with the City Clerk of the City of Hoboken, and that by accepting the terms of the said ordinance the said Stevens Institute of Technology agreed that there would be no modifications or change from the use of the lands as outlined in said ordinance and shown by said sketch without the submission of such proposed modifications to the Mayor and Council of the City of Hoboken and subject to their consent and approval; and,

Whereas, It appears from plans submitted by the said Stevens Institute of Technology to the Inspector of Buildings of the City of Hoboken that it, the said Institute, intends to build on part of the said lands a large and unsightly grand stand, which said purpose is a variation of the plans submitted as aforesaid, and which said variations has not been sumbitted to or approved by the Mayor and Council of the City of Hoboken; and

Whereas, The erection of such a structure would be injurious as affecting the property values of neighboring property and be of itself in a nature of a public nuisance; therefore, be it

Resolved, That the Corporation Counsel be and is hereby instructed to take such steps as may be necessary to compel the Stevens Institute of Technology to abide by the terms of the ordinance above referred to; and it is further

Resolved, That the Building Inspector of the City of Hoboken be and he is hereby directed to withhold from the said Stevens Institute of Technology a permit for the erection of the proposed structure or grand stand until the plans therefor shal first have been submitted to and approved of by the Mayor and Council of the City of Hoboken.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Whereas, The Board of Tax Commissioners have appropriated the sum of $1,000 to the United Aid Society, of Hoboken; therefore,

Resolved, That the City Clerk be and he is hereby directed to draw awarant in the sum of $1,000 to the order of Rev. William R. Jenvey, president of said society.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to cancel the warrant, No. 428, for $1,000.00, drawn as part of aresolution passed July 12, 1911, to the order of the Sinking Fund Commissioners; and be it further

Resolved, That the City Clerk be and he is hereby directed to draw a new warrant for the sum of $1,000.00 to the order of James Smith, Custodian of School Moneys, said warrant to be credited to the Public School Fund, as per mandamus obtained by the Board of Education against the Mayor and Council.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a wararnt for $735 to the order of James Smith, Custodian of School Moneys, said sum being the amount of poll tax for the fiscal year 1910-1911, the same to be credited to the Board of Education.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of St. Mary's Hospital for the sum of $2,500.00, for taking care of the sick and indigent poor for the month of August, 1911, according to contract.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nays—None.

Declinig to vote—Councilman Volk.

Absent—Councilman Pflugh.

Councilmen Belloff and Delaney presented the following:

Resolved, That the Finance Committee of the Council be and they are hereby directed and authorized to purchase a city prize to be awarded at the approaching "Skat" tournament to be held in the City of Hoboken, at a cost not exceeding two hundred and fifty ($250) dollars, the same to be paid for by the Mayor and Council.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Duffy and Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to his own order for the sum of ten dollars, for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Duffy, Belloff and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the following applicants, who have petitioned the Mayor and Council for donations for the proper observance of Memorial Day, respectfully report that they have carefully examined the same and offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants for the following amounts, to the orders of the several organizations and to deliver the same to the duly accredited representatives, as per appropriations of the Board of Tax Commissioners:

V. A. Company D, 9th Regiment.....	$70 00
Christian Woerner Camp, No. 1.....	70 00
Edward G. Brown Post, No. 44.....	70 00
Major Christian Woerner Post, No. 81	70 00
Company K, Fourth Regiment.....	70 00
General Arthur McArthur Camp, No. 9	70 00
Association of Exempt Firemen.....	80 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and

Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Delaney presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $54.06 to the order of Geo. W. Travers Company, as a refund of taxes paid by them on property known as Block 130, Lots 1 to 3. Said reduction being granted by the State Board of Equalization of Taxes and certified to as correct by the Collector of Revenue.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Delaney and Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of Seventy-five dollars, to the order of James Byrnes, for services as Special Officer at the Free Public Bath for the month of July, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Larkin, Delaney and Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of Seventy-five dollars, to the order of James Byrnes, for services as Special Officer at the Free Public Bath for the month of August, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Larkin, Duffy and Belloff presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,428.82, to pay salaries, etc., of the Police Department for the last half month of August, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,428.82, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half month of August, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,329.60, to pay salaries of the Police Department for the first half month of September, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,329.60, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries of the Police Department for the first half month of September, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Belloff, Larkin and Duffy presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $5,881.75, to pay salaries, etc., of the Fire Department for the last half month of August, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $5,881.75, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissionrs, to pay salaries, etc., of the Fire Department for the last half month of August, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Belloff, Larkin and Duffy presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $4,786.89, to pay salaries of the Fire De-

partment for the first half month of September, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,786.89, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the first half month of September, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Belloff, Delaney and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $178.50, to pay current expenses of the said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their appropriation Fund for the sum of $178.50, in favor of Mrs. C. B. Alexander, Treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Belloff, Delaney and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $105.21, to pay current expenses of the said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their Appropriation Fund, for the sum of $105.21, in favor of Mrs. C. B. Alexander, Treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Belloff, Duffy and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $495.53, to pay current expenses of the said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on their Appropriation Fund for the sum of $495.53, in favor of Mrs. C. B. Alexander, Treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilmen Belloff, Delaney and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Health for the sum of $500, to pay current expenses of the said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Health Fund for the sum of $500, in favor of J. J. Rudolph, Treasurer of the Board of Health, to pay current expenses of the Board of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named City officers, to pay salaries for the last half month of August, 1911:

Charles Costello, salary as foreman man on streets	$32 50
Thomas Feeley, salary as driver of streets	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as driver	30 00
Edward Maguire, salary as tableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50

Edward Braden, salary as assistant park keeper 30 00
James Carroll, salary as assistant park keeper 30 00
Charles Fieberling, salary as assistant park keeper 30 00
Patrick Keaveney, salary as assistant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections) in favor of the following named city officers, to pay salaries for the first half month of September, 1911:

Charles Costello, salary as foreman on streets $32 50
Thomas Feeley, salary as driver of sweeper 30 00
John Bergen, salary as driver..... 30 00
Michael Pridie, salary as driver..... 30 00
William Valentine, salary as driver. 30 00
Edward Maguire, salary as tableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as park keeper 37 50
John Sullivan, salary as park keeper 37 50
Frank Verbist, salary as park keeper 37 50
Emil Wagner, salary as park keeper. 37 50
Edward Braden, salary as assistant park keeper 30 00
James Carroll, salary as assistant park keeper 30 00
Charles Fieberling, salary as assistant park keeper 30 00
Patrick Keaveney, salary as assistant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the month of August, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as engineer of City Hall..... 75 00
Michael Kiely, one month's salary as engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Charles Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, Jr., one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commisssioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as janitor of Second Precinct..... 75 00

John J. McGovern, one month's salary as Recorder	291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder	125 00
Fred'k J. Stuhr, one month's salary as Judge of District Court	250 00
Harry Bennett, one month's salary as Clerk of District Court	125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court	40 50
Joseph H. Cummings, one month's salary as Inspector of Buildings	150 00
Michael F. Dorsey, one month's salary as Assistant Inspector of Buildings	100 00
H. L. Barck, one month's salary as Overseer of the Poor	116 66
Wm. J. Arlitz, one month's salary as City Physician	83 33
Aaron Friedman, one month's salary as Assistant City Physician	83 33
P. R. Griffin, one month's salary as Street Commissioner	166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner	125 00
John Schneider, one month's salary as Sluicegate Keeper	60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper	60 00
James Smith, one month's salary as Custodian of School Moneys	41 66
Louis Bender, one month's salary as Superintendent of Parks	100 00
Frank Kennedy, one month's salary as Bath Keeper	100 00
Thomas F. Devlin, one month's salary as Excise Commissioner	41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner	41 66
Andrew Serventi, one month's salary as Excise Commissioner	41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner	41 66
Herman M. Wendt, one month's salary as Excise Commissioner	41 66

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Pflugh.

Councilman Delaney moved that when the Board adjourns it adjourn to meet on Wednesday, August 30, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Delaney the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wedensday afternoon, August 30, 1911.

Present—None.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

There being no quorum present the Clerk declared the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, September 13, 1911.

Present—Councilmen Belloff, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilmen Delaney, Duffy and McFeely.

Councilman Wren moved that when the Board adjourns, it adjourn to meet on Wednesday, September 20, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, September 20, 1911.

Present — Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren the reading of the minutes of the Council, held July 5, 12, 26, August 2, 9, 23 and 30, 1911, was dispensed with and they were approved as printed. Councilman Volk requested that he be recorded against the approving the minutes, with the exception of August 23, 1911.

Adopted.

Invitation from the League of American Municipalities to send delegates to represent this city at the convention of said league, to be held at Atlanta, Ga., on October 4, 5, 6, 1911, was presented, read and received.

Petition from Antonio Manaco, for refund of $18.00, having paid the Building Inspector $20.00 for two building permits, and having been informed that the regular fee was $1.00, was presented, read and referred to the Committee on Finance and Salaries.

Petition from storekeepers and taxpayers on First street, complaining that their business is being destroyed by the continual blocking of the street in front of their business by peddlers with their wagons and wares, was presented, read and referred to the Committee on Streets and Assessments.

Petition from merchants and taxpayers along First street, requesting the Council to have the sidewalk obstructions removed along First street, was presented, read and referred to the Committee on Streets and Assessments.

Communication from the Rev. N. Donohue, relative to the noise from wagons on Jackson street, in front of the Parochial School, as to make it almost impossible for the teachers to impart instructions to the pupils, was presented, read and referred to the Committee on Streets and Assessments.

Communication from John Keresey, relative to the enormous increase of the assessments on his property from 1906 was presented, read and referred to the Committee on Finance and Salaries, in conjunction with the Corporation Attorney, and to report to the Council at its next meeting.

Communication from the Eastern Skat League, thanking the Mayor and Council for the prize donated to said league, was presented, read and received.

Communication from Robert Evans requesting a refund of taxes on behalf of Herman W. Schmidt, owner of property situate and known as block 165, lot 22, paid by him in the years 1906 and including 1910, amounting to $30.21, was presented, read and referred to the Committee on Finance and Salaries.

Communication from Merritt Lane, attorney for the Board of Education, transmitting certified copies in four mandamus cases brought by the Board of Education against the Mayor and Council, amounting to the sum of $238.83, was presented, read and referred to the Committee on Finance and Salaries, in conjunction with the Corporation Attorney.

Communication from Estabrook & Co., relative to the $125,000 City Hall bonds, was presented, read and referred to the Committee on Finance and Salaries.

Order on bill in Chancery of New Jersey, between Isidore Goldenberg, et als, partners, complainants, vs. the Mayor and Council of the City of Hoboken et als., defendants, was presented, read and received.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

New York Telephone Company, telephone service	$36 65
Knickerbocker Trust Company, preparing $125,000 City Hall Bonds	310 25
James J. Farrell, 18 days' services to Board of Assessors	54 00
James J. Farrell, 6 days' services to Board of Assessors	18 00
Charles Fall, insurance on boiler at City Hall	88 75
Cordts & Katenkamp, one frame imbedded with $250.00 in gold coin (for the Northeastern Skat League)	250 00
Charles Fall, insurance on boiler at City Hall	88 75
E. L. Falkland, insurance on Free Public Library Building	62 50
Albert S. Schiller, insurance on City Hall Building	88 75

To the Committee on Public Grounds and Buildings:

Max Hubsch, supplies furnished Police Matron	17 55
James Murray, sprinkling streets around City Hall	20 00
Hoboken Land and Improvement Co., wharfage on Public Bath for August	22 00
George A. Junker, music furnished Hudson Square Park	80 00

I. Weilsman, supplies furnished Second Precinct 55 50
J. M. Patterson, supplies furnished City Hall 45 75
J. M. Patterson, supplies furnished City Hall 11 05
George Mickens, reloading and repairs to fire extinguishers..... 4 65
Frank LaPointe, repairs at Police Headquarters and Second Precinct 18 75
Alfred L. Weinthal, music furnished parks 80 00
J. M. Patterson, supplies furnished City Hall 39 27
J. M. Patterson, supplies furnished City Hall 21 50
John Meyer, recaning chairs at City Hall 15 00
Muller & Co., repairs at Second Precinct 80 00
Frank C. Martin, music furnished Hudson Square Park 80 00
Alex. Woods, music furnished Hudson Square Park 70 00
Frank LaPointe, repairs at Hudson Square Park 8 50
I. Weisman, supplies furnished Police Headquart.ers 10 90
N. H. Peters, supplies furnished Police Headquarters 5 00
Bernard McGovern, repairs at Second Precinct 5 55
Frank LaPointe, supplies furnished Elysian Park 16 50
Pay roll, extra labor in parks..... 72 00
Pay roll, extra labor in parks..... 72 00
Pay roll, extra labor in parks..... 72 00
Pay roll, extra labor in parks..... 72 00

To the Committee on Streets and Assessments:

A. Hanniball, feed furnished Street Department 79 22
Hudson Contracting Co., removing ashes, garbage, etc., from August 24 to September 13, 1911..... 720 00
Thomas F. Butke, painting carts for Street Department 36 00
Pay roll, cleaning streets..... 388 25
Pay roll, repairing streets..... 71 50
Pay roll, repairing streets..... 69 75
Pay roll, cleaning streets..... 357 25
Pay roll, repairing streets..... 74 00
Pay roll, cleaning sterets..... 309 50
Pay roll, repairing streets..... 68 75
Pay roll, cleaning streets..... 442 00

To the Committee on Sewers:

Pay roll, disinfecting meadows north of Eleventh street and west of Grand street $25 00
Pay roll, disinfecting meadows north of Eleventh street and west of Grand street 25 00
H. Kortlang, lumber furnished Sewer Department 17 08
Fagan Iron Works, manhole rings and covers 30 00
Fagan Iron Works, and basin cover. 5 00
Fagan Iron Works, manhole rings and covers 45 00
Dickson Bros., one granite basin head and sill 37 00
Dickson Bros., one granite basin head and sill 37 00
Pay roll, repairing receiving basins. 45 10
Pay roll, repairing receiving basins. 36 90
Pay roll, repairing receiving basins. 36 90
Pay roll, cleaning receiving basins. 90 00
Pay roll, cleaning receiving basins. 90 00
Pay roll, repairing receiving basins. 32 80
Pay roll, cleaning receiving basins. 90 00
Pay roll, cleaning receiving basins. 90 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing minutes of August 9, 1911..... 3 70
Hudson Observer, stationery furnished District Court 3 75
Hudson Observer. stationery furnished Recorder 14 00
Hudson Observer, stationery furnished City Clerk..... 42 75
Hudson Observer, publishing proposals for coal and wood 45 10
Hudson Observer, stationery furnished Street Commissioner 17 75
Hudson Observer, stationery furnished 6 00
Hudson Observer, publishing minutes of Aug. 23 and 30, 1911..... 243 00
Hudson Observer, publishing proposals for $125,000 City Hall bonds 49 20
Hudson Observer, publishing minutes of July 5, 1911..... 1,394 40
George J. Boland, repairs to typewriter 3 75

To the Committee on Alms:

Joseph Kostelecky, repairing ambulance 4 59
Charles Hoffman, burial of poor.... 19 90
James McLaughlin, burial of poor.. 10 50
William Necker, burial of poor.... 6 50
E. Miehe, groceries furnished poor. 18 00
L. Shea, groceries furnished poor.. 3 00
M. Rose, groceries furnished poor... 3 00
I. Learner, groceries furnished poor. 6 00
S. Cadematory, groceries furnished poor 12 00
G. Bauer, groceries furnished poor. 15 00
Julia Noonan, groceries furnished poor 12 00
J. Rehm, groceries furnished poor.. 6 00
N. H. Peters, groceries furnished

poor 3 00

The following report and resolution was presented and read:

To the Honorable the Mayor and Council:

Gentlemen—Your Committee on Public Grounds and Buildings, to whom was referred the several proposals for the alterations and new additions to the City Hall Building beg leave to report that they have carefully examined the same and find the one of Paul J. Exner Company, the lowest and would therefore offer the following:

Resolved, That the contract for the alterations and new additions to the City Hall Building be and the same is hereby awarded to Paul J. Exner Company, at the price named in their proposal, viz., One hundred and fourteen thousand six hundred dollars; and further

Resolved, That the Corporation Attorney be and he is hereby directed to prepare the necessary bond and agreement for doing said work, and also that the City Clerk be directed to place all other proposals for doing said work on file.

JAMES G. LARKIN,
GEORGE LA POINTE,
L. H. BELLOFF,
Committee.

On motion of Councilman Larkin the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following report and resolution was presented and read:

To the Honorable the Mayor and Council:

Gentlemen—Your committee on Public Grounds and Buildings, to whom was referred the several proposals for the furnishing of coal and wood to the Mayor and Council, beg leave to report that they have carefully examined the same and find the one of W. L. Kamena the lowest and would therefore offer the following:

Resolved, That the contract for the furnishing of coal and wood to the Mayor and Council be and the same is hereby awarded to W. L. Kamena, at the price named in his proposal, viz., $5.15 per ton, and $13.50 per cord wood; and further

Resolved, That the Corporation Attorney be and he is hereby directed to prepare the necessary bond and agreement for doing said work, and also that the City Clerk be directed to place all other proposals for doing said work on file.

JAMES G. LARKIN,
GEORGE LA POINTE,
L. H. BELLOFF,
Committee.

On motion of Councilman Wren the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Lapointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following agreement between the Mayor and Council and Sisters of the Poor of St. Francis, was presented, read and received:

This agreement, made this first day of July, in the year of Our Lord one thousand nine hundred and eleven, between the Mayor and Council of the City of Hoboken, a municipal corporation, of the first part, and Sisters of the Poor of Saint Francis, a corporation of the State of New Jersey, operating a hospital in the City of Hoboken, County of Hudson and State of New Jersey, known as "Saint Mary's Hospital," of the second part, witnesseth:

That the said party of the second part, in consideration of the sum of one ($1.00) dollar, and the price hereinafter agreed to be paid for rendering service and furnishing the appliances and equipment hereinafter specified, hereby agrees with the said party of the first part as follows:

1. To render medical and surgical care and treatment, as far as the capacity of its hospital will afford, to persons required by the City of Hoboken to be cared for and treated at public expense, as may be required from the physicians, surgeons and attaches in attendance in the hospital of the party of the second part, by the party of the first part through its lawful representatives for the period of five years from July first, nineteen hundred and eleven; and to furnish a modern automobile ambulance and provide therewith such medical and surgical equipment as may be necessary; also to furnish with said automobile ambulance such chauffeurs as may be necessary for the proper operation thereof; also to provide suitable accommodations upon the property of the party of the second part for the care and maintenance of said ambulance; also to provide a physician and surgeon who will accompany said ambulance whenever it is called upon for service and who will render such medical and surgical care and attention as may be required; all of which in accordance with a proposal presented to the party of the first part by the party of the second part, on the seventh day of June, nineteen hundred and eleven, and now on file in the office of the City Clerk of the City of Hoboken.

2. It is hereby agreed that the party of the second part shall not be required hereunder to receive or care for persons suffering from insanity, smallpox, leprosy, venereal diseases, obsteteric cases (confinement), nor chronic or incurable diseases.

3. And the party of the first part hereby agrees to pay, and the party of the second part hereby agrees to receive, as full compensation for the rendering of medical, surgical and other care and treatment as hereinabove mentioned, and for providing the automobile ambulance hereinabove mentioned, and for providing suitable accommodations for the care and maintenance thereof, and for providing such chauffeurs as may be necessary for the operation thereof, and for providing a physician and surgeon to accompany said ambulance whenever it is called upon for service, as hereinabove mentioned, the sum of thirty thousand ($30,000) dollars per annum, to be paid in equal monthly payments of twenty-five hundred ($2,500) dollars, for the period of five years, from the first day of July, nineteen hundred and eleven.

In witness whereof, the said party of the first part has caused these presents to be signed by the Mayor of the City, and the seal of the city to be affixed hereto, and attested by the City Clerk, and the party of the second part has caused these presents to be signed by its President, and its corporate seal affixed hereto, and attested by its Assistant Secretary, the day and year first above written.

Witness:

GEORGE GONZALES,
Mayor.

Attest:
JAMES H. LONDRIGAN,
City Clerk.

Sisters of the Poor of Saint Francis, by
SISTER DESIDERIA,
President.

Attest:
SISTER M. ALACOQUE,
Assistant Secretary.

State of New Jersey,)
County of Hudson,)ss.

Bt it remembered, that on this 20th day of September, in the year of our Lord one thousand nine hundred and eleven, before me, the subscriber, personally appeared, Sister M. Alacoque, who, being by me duly sworn, doth depose and make proof to my satisfaction that she well knows the corporate seal of Sisters of the Poor of Saint Francis, a corporation of the State of New Jersey, the corporation named in the foregoing agreement; that the seal thereto affixed is the proper corporate seal of said company; that the same was so affixed thereto, and the said agreement signed and delivered by Sister Desideria, who was at the date and execution thereof the President of said corporation, in the presence of said deponent, as the voluntary act of said corporation, and that the said deponent thereupon signed same as subsubscribing witness.

Sworn and subscribed to before me this twentieth day of September, A. D. 1911.

The Committee on Public Grounds and Buildings, to whom was referred the specifications for labor and material required for the alterations and the erection of new additions to the present City Hall, reported in favor of adopting and approving the said specifications.

On motion of Councilman Larkin the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

NayCouncilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—Enclosed resolution is returned by me for the purpose of havin you reconsider the purchase of the horses and sweeper.

My object in doing so is at the present the funds are short and we will be obliged to borrow money for this purchase, and if the Council would postpone the purchase of the horses and sweeper, as there is no immediate need for them, and the cold weather will soon be here, which will necessitate the laying up of the horses and sweeper for no purpose, and I thought it advisable to wait until the city has collected the taxes, at which time the purchase could be made at a saving to the city.

Respectfully,

GEO. GONZALES,
Mayor.

Sept. 1, 1911.

Resolved, That the Committee on Streets and Assessments be and they are hereby authorized to purchase a two-horse sweeper for use of the Street Department.

THOMAS J. WREN.

Resolved, That the Committee on Streets and Assessments be and they are hereby authorized to purchase two horses for the use of the Street Department; and be it further

Resolved, That the said Committee be authorized to sell the two old horses now

used by the Street Department.

THOMAS J. WREN.

Councilman Wren moved that the communication be received and the resolutions be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—None.

The following communication from His Honor the Mayor was presented and read:

To the Honorable the Common Council:

Gentlemen—I return without my approval the resolutions by which you were to pave Second street, between Willow avenue and Madison streets; Monroe street, between Fifth and Sixth streets, and Sixth street, between Madison and Monroe streets.

The queer part of this resolution is that you provide for Hoboken to be paved in patches, therefore it is almost apparent that there must be some particluar favor to be granted to this company for their bitulithic pavement. You see the resolution does not state whether this particluar company is to receive additional work, or if it is showing samples of its work. It is rather difficult to understand why paving should be done as called for in the resolution without some inducement.

Respectfully,
GEO. GONZALES,
Mayor.

September 1, 1911.

Councilman Wren moved that the communication be received and the report and resolutions be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—None.

The following communication from His Honor the Mayor was presented and read:

To the Honorable the Common Council:

Gentlemen—The resolution providing for the employment of extra counsel to prevent the destruction of School No. 1 is returned without my approval. It is evident to me, and no doubt to the citizens of Hoboken, that your liberality in employing additional counsel is consistent with your government of the city during the past year.

I call your attention to the fact that the city employs a counsel who is called the Corporation Attorney, and another attorney, called the Corporation Attorney. These attorneys, to my knowledge, have not been overworked for the amount of pay they receive.

It is almost time that your Honorable Body realized the fact that the public funds are not at the disposal of any political party to bolster their political schemes.

Respectfully,
GEO. GONZALES,
Mayor.

September 1, 1911.

On motion of Councilman Wren the communication was received.

The following communication from His Honor the Mayor was presented and read:

To the Honorable the Common Council:

Gentlemen—The enclosed resolution authorizing the Committee on Streets and Assessments to purchase 300 feet of hose for the Street Department is returned without my approval. I believe hose that has outlived its usefulness in the Fire Department would answer the purpose.

Respectfully,
GEO. GONZALES,
Mayor.

September 1, 1911.

Resolved, That the Committee on Streets and Assessments be and they are hereby authorized to purchase 300 feet of hose for use of the Street Department.

THOMAS J. WREN.

Councilman Wren moved that the communication be received and the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following communication from His Honor the Mayor was presented and read:

To the Honorable the Common Council:

Gentlemen—The enclosed claims of James Farrell, for $36 and $36, for services to the Board of Assessors, also claims of James Smith, for $72, $72, $72, $66, $60, for services in the parks, are returned without my approval. My reasons are that the positions are unnecessary and are merely sinecures.

Respectfully,
GEO. GONZALES,
Mayor.

September 1, 1911.

Councilman Wren moved that the communication be received and that the claims be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Honorable the Common Council:

Gentlemen—The enclosed claims of the Typewriter Sales Company for $112 and $100, are returned without my approval. The claims are illegal, as they should have been advertised.

Respectfully,
GEORGE GONZALES,
Mayor.

Councilman Wren moved that the communication be received and that the claims be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Excused—Councilman Belloff.

The following communication from His Honor the Mayor was presented, read and referred to the Board of Playground Commissioners:

To the Council:

Gentlemen—The enclosed communication was received by me. I refer same to your Honorable Body for such action as you may deem advisable.

Respectfully,
GEORGE GONZALES,
Mayor.

Hoboken, N. J., Sept. 19, 1911.

Mayor Gonzales:

Dear Sir—We have a bill standing since Dec. 20, 1910, for work done at Recreation Centre Playgrounds, Jefferson street, Hoboken, N. J. We would like to know what the trouble is in collecting the same. Who will we refer to in this matter. Would you kindly give us some information. The amount is $27.50. By doing so you will greatly oblige, Yours truly,

O. K. ELECT. EQUIP. CO.,
C. A. OTTEN, Prop.

Councilman Wren moved that the communication from His Honor the Mayor vetoing the resolution that Samuel A. Besson be engaged as special counsel to prevent the destruction of No. 1 School building be reconsidered and rescinded.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Wren moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPoint, Larkin, McFeeley, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Report of Recorder McGovern on the collection of fines for the month of August, 1911, was presented, read and ordered on file.

Report of Inspector of Buildings Cummings for the month of August, 1911, was presented, read and ordered on file.

The following bond was presented, read and referred to the Committee on Laws and Ordinancs:

Henry Cordts, as auctioneer.

Final certificate of Eugene Smith, City Surveyor, for the sum of $112.25, in favor of James A. Marnell, for services as contractor on pipe drain and water pipe in Elysian Park, was presented, read an dreferred to the Committee on Public Grounds and Buildings.

Specifications for the removal of ashes, garbage, rubbish, street sweepings, etc., in the City of Hoboken, New Jersey. was presented, read and referred to the Committee on Streets and Assessments.

A supplement to an ordinance entitled "An ordinance to provide for the assessment and collection of the annual tax for the year nineteen hundred and eleven, in the City of Hoboken," passed June 28, 1911, which was presented, read and passed its first reading as read at a stated session of the Council held August 23, 1911.

Councilman Wren moved that the ordinance be taken up for its escond reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

On motion of Councilman Wren the Board took a recess subject to the call of the chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Larkin.

The various committees reported the following claims correct:

Barber Asphalt Paving Co., restoring asphalt pavement	$2995 84
Barber Asphalt Paving Co., repairing asphalt pavement	2980 63
Fagan Iron Works, manhole	5 00

Chas. Hvass & Co., upkeep of carts	15 00
A. Hanniball, bags furnished Sewer Department	8 00
Alfred Ludwig, supplies for Street Department	36 40
Alfred Ludwig, supplies for Sewer Department	25 55
Hudson Observer, stationery for special election	97 25
Hudson Observer, stationery for special election	80 50
Hudson Observer, stationery for special election	79 75
Hudson Observer, stationery for special election	69 35
Hudson Observer, publishing notices of special election	441 50
Hudson Observer, stationery furnished Poormaster	45 50
Hudson Observer, stationery furnished Assessors	42 65
Hudson Observer, stationery furnished Assessors	63 50
Hudson Observer, stationery furnished City Clerk	15 00
Hudson Observer, stationery furnished Street Commissioner	8 00
Hudson Observer, stationery furnished Recorder	8 75
Hudson Observer, stationery furnished District Court	5 50
Hudson Observer, stationery furnished District Court	4 50
Hudson Observer, stationery furnished District Court	1 25
Hudson Observer, stationery furnished City Physician	15 25
Hudson Observer, supplies furnished City Clerk	8 25
Hudson Observer, publishing proposals for City Hall rebuilding bonds	56 40
Hudson Observer, publishing tax ordinance	244 80
Hudson Observer, publishing ordinance alteration to City Hall	45 00
Hudson Observer, publishing proposal for the improvement of Willow avenue	67 24
Hudson Observer, publishing proposal for the improvement of Second street	61 50
Hudson Observer, publishing ordinance prohibiting the use and sale of fireworks	8 64
Hudson Observer, publishing proposal for the improvement of Monroe and Sixth streets	65 20
Hudson Observer, printing minutes slips for Excise Board	25 00
Hudson Observer, publishing minutes of June 7, 1911	244 50
Hudson Observer, publishing minutes of June 14, 1911	64 50
Hudson Observer, publishing minutes of June 28, 1911	164 00
Hudson Observer, publishing minutes of July 12, 1911	120 40
Hudson Observer, publishing minutes of July 26, 1911	196 30
Hudson Observer, publishing minutes of August 2, 1911	3 60
Hudson Observer, printing minutes and stationery for Excise Board	61 25
Hudson Observer, binding and lettering 19 copies of laws of 1910	38 00
Eugene Smith, services on asphalt repairs in 1911	239 05
Pay roll, clearing and repairing ditches	25 00
Pay roll, clearing and repairing ditches	27 50
Pay roll, cleaning streets	402 50
Pay roll, repairing streets	32 50
Pay roll, repairing sewers and receiving basins	92 00
Pay roll, repairing receiving basins	36 90
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
E. D. Vanderbilt, supplies furnished Street Department	61 50
James J. Farrell, 18 days' esrvices to Board of Assessors	54 00
James J. Farrell, 6 days' services to Board of Assessors	18 00
Charles Fall, insurance on boiler at City Hall	88 75
Cordts & Katenkamp, one frame imbedded with $250.00 in gold coin (for the Northeastern Skat League)	250 00
Charles Fall, insurance on boiler at City Hall	88 75
El. L. Falkland, insurance on Free Public Library Building	62 50
Albert S. Schiller, insurance on City Hall Building	88 75
Max Hubsch, supplies furnished Police Matron	17 55
James Murray, sprinkling streets around City Hall	20 00
Hoboken Land and Improvement Co., wharfage on Public Bath for August	22 00
George A. Junker, music furnished Hudson Square Park	80 00
I. Weilsman, supplies furnished Second Precinct	55 50
J. M. Patterson, supplies furnished City Hall	45 75
J. M. Patterson, supplies furnished City Hall	11 05
George Mickens, reloading and repairs to fire extinguishers	4 65

Frank LaPointe, repairs at Police Headquarters and Second Precinct	18 75
Alfred L. Weinthal, music furnished parks	80 00
J. M. Patterson, supplies furnished City Hall	39 27
J. M. Patterson, supplies furnished City Hall	21 50
John Meyer, recaning chairs at City Hall	15 00
Muller & Co., repairs at Second Precinct	80 00
Frank C. Martin, music furnished Hudson Square Park	80 00
Alex. Woods, music furnished Hudson Square Park	70 00
Frank LaPointe, repairs at Hudson Square Park	8 50
I. Weisman, supplies furnished Police Headquarters	10 90
N. H. Peters, supplies furnished Police Headquarters	5 00
Bernard McGovern, repairs at Second Precinct	5 55
Frank LaPointe, supplies furnished Elysian Park	16 50
A. Hanniball, feed furnished Street Department	79 22
Hudson Contracting Co., removing ashes, garbage, etc., from August 24 to September 13, 1911	720 00
Thomas F. Butke, painting carts for Street Department	36 00
Pay roll, cleaning streets	388 25
Pay roll, repairing streets	71 50
Pay roll, repairing streets	69 75
Pay roll, cleaning streets	357 25
Pay roll, repairing streets	74 00
Pay roll, cleaning sterets	309 50
Pay roll, repairing streets	68 75
Pay roll, cleaning streets	442 00
H. Kortlang, lumber furnished Sewer Department	17 08
Fagan Iron Works, manhole rings and covers	30 00
Fagan Iron Works, one basin cover.	5 00
Fagan Iron Works, manhole rings and covers	45 00
Dickson Bros., one granite basin head and sill	37 00
Dickson Bros., one granite basin head and sill	37 00
Pay roll, repairing receiving basins.	45 10
Pay roll, repairing receiving basins.	36 90
Pay roll, repairing receiving basins.	36 90
Pay roll, cleaning receiving basins.	90 00
Pay roll, cleaning receiving basins.	90 00
Pay roll, repairing receiving basins.	32 80
Pay roll, cleaning receiving basins.	90 00
Pay roll, cleaning receiving basins.	90 00
Hudson Observer, publishing minutes of August 9, 1911	3 70
Hudson Observer, stationery furnished District Court	3 75
Hudson Observer, stationery furnished Recorder	14 00
Hudson Observer, stationery furnished City Clerk	42 75
Hudson Observer, publishing proposals for coal and wood	45 10
Hudson Observer, stationery furnished Street Commissioner	17 75
Hudson Observer, stationery furnished	6 00
Hudson Observer, publishing minutes of Aug. 23 and 30, 1911	243 00
Hudson Observer, publishing proposals for $125,000 City Hall bonds	49 20
Hudson Observer, publishing minutes of July 5, 1911	1,394 40
George J. Boland, repairs to typewriter	3 75
Joseph Kostelecky, repairing ambulance	4 50
Charles Hoffman, burial of poor	19 90
James McLaughlin, burial of poor	10 50
William Necker, burial of poor	6 50
E. Miehe, groceries furnished poor.	18 00
L. Shea, groceries furnished poor	18 00
M. Rose, groceries furnished poor	3 00
I. Learner, groceries furnished poor.	6 00
S. Cadematory, groceries furnished poor	12 00
G. Bauer, groceries furnished poor.	15 00
Julia Noonan, groceries furnished poor	12 00
J. Rehm, groceries furnished poor	6 00
N. H. Peters, groceries furnished poor	3 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ays—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Larkin.

The Committee on Finance and Salaries to whom was referred the following claim, reported the same correct:

Knickerbocker Trust Co., preparing $125,000 City Hall bonds	$310 25

On motion of Councilman Wren, the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nay—Councilman Belloff.

Absent—Councilman Larkin.

The Committee on Printing and Stationery, to whom was referred the following claim, reported the same correct:

Hudson Observer, publishing minutes of July 5, 1911.....$1,394 40

On motion of Councilman Wren the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeeley, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Larkin.

The Committee on Public Grounds and Buildings, to whom was referred the following claims, reported the same correct:

James Smith, Treasurer, extra labor in parks $72 00
James Smith, Treasurer, extra labor in parks 72 00
James Smith, Treasurer, extra labor in parks 72 00
James Smith, Treasurer, extra labor in parks 72 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeeley, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Larkin.

The Committee on Public Grounds and Buildings, to whom was referredthe final certificate of Eugene Smith, City Surveyor, for the sum of $112.25, in favor of James A. Marnell, for services as contractor on pipe drain and water pipe in Elysian Park, reported the same correct.

On motion of Councilman Wren the report was received.

A supplement to an ordinance entitled, "An ordinance to provide for the assessment and collection of the annual tax for the year nineteen hundred and eleven, in the City of Hoboken," passed June 28, 1911, which was presented, read and passed its first reading, as read at a stated session of the Council, held August 23, 1911, and which was taken up and passed its second reading as read at this session.

Councilman Wren moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading, as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Larkin.

An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of two hundred and sixty-three thousand, five hundred and fifty dollars, for the purpose of raising money to make provisions for the settlement of the claim of the Calumet Construction Company, against the Board of Education of the City of Hoboken, for work done on Public School No. 9, and for the cost and settlement, for the purchase or condemnation of lands to form a part of a plot whereon to erect a building to take the place of School No. 1, and for the erection and equipment of a school house to take the place of School No. 1; for the equipment of the new High School building, and providing for the payment of said bonds and the interest thereon.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Larkin.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of James Byrnes for the sum of seventy-five dollars ($75.00) for services as special o%cer at the Free Public Bath for the month of September, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Larkin.

Councilman McFeely was excused from the meeting.

Councilman Belloff presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a final warrant for $112.25 in favor of James A. Marnell, contractor on the improvement of pipe drain and water pipe in Elysian Park, as per certificate of Eugene Smith, City Surveyor, presented September 13, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeeley.

Councilman Belloff presented the following:

Resolved, That Patrick C. O'Connor be and

he is hereby appointed a City Surveyor of the City of Hoboken, subject, however, to his execution of the requisite bond, to be approved by the Mayor and Council of the City of Hoboken.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeeley.

Councilman Delaney presented the following:

Whereas, Eleventh street, between Madison and Jefferson streets, is in a deplorable and dangerous condition, now therefore be it

Resolved, That the Committee on Streets and Assessments be and they are hereby empowered to have said street put in as good a condition as possible, at a cost not to exceed the sum of three hundred dollars.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeeley.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named City officers, to pay salaries for the last half month of September, 1911:

Charles Costello, salary as foreman man on streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as driver	30 00
Edward Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant park keeper	30 00
Edward Kivlon, salary as assistant park keeper	30 00
Edward Kealey, salary as assistant park keeper	30 00
Daniel O'Connor, salary as assistant park keeper	30 00
William Reilly, salary as assistant park keeper	30 00
Michael Shields, salary as city gardener	30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections) in favor of the following named city officers, to pay salaries for the first half month of October, 1911:

Charles Costello, salary as foreman on streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as driver	30 00
Edward Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant park keeper	30 00
Edward Kivlon, salary as assistant park keeper	30 00
Edward Kealey, salary as assistant park keeper	30 00
Daniel O'Connor, salary as assistant park keeper	30 00
William Reilly, salary as assistant park keeper	30 00
Michael Shields, salary as city gardener	30 00

Adopted by the following vote

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries to October 1, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as engineer of City Hall..... 75 00
Michael Kiely, one month's salary as engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Charles Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, Jr., one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commisssioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 125 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court 39 00
Joseph H. Cummings, one month's salary as Inspector of Buildings.. 150 00
Michael F. Dorsey, one month's salary as Assistant Inspector of Buildings 100 00
H. L. Barck, one month's salary as Overseer of the Poor..... 116 66
Wm. J. Arlitz, one month's salary as City Physician 83 33
Aaron Friedman, one month's salary as Assistant City Physician..... 83 33
P. R. Griffin, one month's salary as Street Commissioner 166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner 125 00
John Schneider, one month's salary as Sluicegate Keeper..... 60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper..... 60 00
James Smith, one month's salary as Custodian of School Moneys..... 41 66
Louis Bender, one month's salary as Superintendent of Parks..... 100 00
Frank Kennedy, one month's salary as Bath Keeper..... 100 00
Thomas F. Devlin, one month's salary as Excise Commissioner..... 41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner..... 41 66
Andrew Serventi, one month's ealary as Excise Commissioner..... 41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner..... 41 66
Herman M. Wendt, one month's salary as Excise Commissioner..... 41 66
Frederick J. Anderson, one quarter's salary as Councilman..... 100 00
Louis H. Belloff, one quarter's salary as Councilman 100 00
Richard Bowes, one quarter's salary as Collector of Revenue..... 625 00
John J. Delaney, one quarter's salary as Councilman 100 00
Patrick H. Duffy, one quarter's salary as Councilman..... 100 00
John J. Fallon, one quarter's salary as Corporation Attorney..... 625 00
George Gonzales, one quarter's salary as Mayor 500 00
George LaPointe, one quarter's salary as Councilman..... 100 00
James G. Larkin, one quarter's salary as Councilman..... 100 00
Bernard N. McFeely, one quarter's salary as Councilman..... 100 00
August T. Pflugh, one quarter's salary as Councilman..... 100 00
James Smith, one quarter's salary as City Treasurer 625 00
Anthony J. Volk, one quarter's salary as Councilman..... 100 00
Thomas J. Wren, one quarter's salary as Councilman..... 100 00

Adopted by the following vote

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, September 27, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman McFeely.

The following proposals for the removal of ashes, garbage, street sweepings, etc., for the term of one year, three years and five years, were presented, read and referred to the Committee on Streets and Assessments:

From the Central Contracting Company:

We will contract to remove ashes and garbage for the term of five years only, according to the advertisement, specifications and plans for the same in the office of the Clerk of the Clerk of the City of Hoboken, for the following price: $56,000.

From Philip Lindner:

I will contract to remove ashes and garbage according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

One year, $12,750.

Three years, $13,650.

Five years, $14,000.

From Hudson Contracting Co.:

We will contract to remove the ashes, garbage and street sweepings, etc., of the City of Hoboken, for one, three and five years, according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

For one year, $10,496.

For three years, $31,488.

For five years, $52,980.

From Peter A. Peluso:

I will contract to remove all ashes, garbage, rubbish, street sweepings, etc., according to the advertisement, specifications and plans for the same in the office of the Clerk of the City of Hoboken, for the following price or prices:

For the period of one year, $11,500.

For the period of three years, $35,000.

For the period of five years, $60,000.

Communication from Henry Lohmann, Jr., President of the Commissioners of Assessment of Taxes, relative to the complaint made by John Keresey, that the taxpayers of this city are paying County and State taxes on assessments thirty-five to fifty per cent greater than any other taxing district in this County, was presented, read and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Richard Bowes, clerk hire to Collector of Revenue	$90 00

To the Committee on Public Grounds and Buildings:

James Cannon, washing towels	6 00
Pay roll, extra services in parks	72 00

To the Committee on Streets and Assessments:

Mrs. M. Clark, shoeing horses for Street Department	37 15
William Horre & Co., cinders furnished Street Department	3 10
Hudson Contracting Co., removing ashes and garbage from September 14 to 27, 1911	480 00
Thomas Bracken, 1½ barrels of disinfectant for meadow lands	75 00
Thomas Bracken, 1½ barrels of disinfectant for meadow lands	75 00
W. D. Bindewald, 300 feet of fire hose	300 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing notice of Registry and General Election	486 00
Hudson Observer, publishing ontice of Special Election, 1909	36 00
Hudson Observer, publishing proposals for the removal of ashes and garbage	47 56
Hudson Observer, printing minute slips of July 5, 1911	210 00

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners	52 35
Mrs. E. Davin, meals furnished prisoners, etc	15 60

To the Committee on Alms:

H. Behnken, groceries furnished the poor	33 00

Councilman Larkin moved that the claim of Frank A. LaPointe, for $16.50, for supplies for Elysian Park, passed by the Council on September 20, 1911, be reconsidered and ordered on file.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman McFeely.

The following communication from His Honor Mayor Gonzales was presented and read:

To the Council:

Gentlemen—I return the enclased claim of I. Weisman without my approval. The amount of the claim is small, but it strikes me that it is rather peculiar that the city should pay for coffee pots, etc.

Respectfully,
GEO. GONZALES,
Mayor.

Dated September 27, 1911.

Claim of I. Weisman, for $10.90, for supplies furnished Police Headquarters.

Councilman Wren moved that the communication be received and the claim be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman McFeely.

The following communication from His Honor the Mayor was presented, read and ordered on file:

To the Council:

Gentlemen—The enclosed claim warrant No. 8325 is for the saem work and is identical with claim No. 8116, which was presented and passed by your Board and paid. I suppose your efficient Committee who O. K. this first bil land then the second for the same work has certified to claims of like character before, notwithstanding all my vetoes in the past with caution to your Council, this gross carelessness continues, and this claim shows for itself.

Respectfully,
GEO. GONZALES,
Mayor.

Claim of Frank A. LaPointe, for $16.50, for supplies for Elysian Park.

Report of the Free Public Library Trustees for the year ending April 30, 1911, was presented, read and received.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

Henry A. Helfst as expressman.

Requisition from the Board of Police Commissioners, for the sum of $6,417.84, to pay salaries, etc., of the Police Department for the last half month of September, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition fro mthe Board of Police Commissioners for the sum of $6,265, to pay salaries of the Police Department for the first half month of October, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners, for the sum of $6,030.83, to pay salaries, etc., of the Fire eDpartment for the last hanf month of September, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,786.89, to pay salaries of the Fire Department for the first half month of October, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, City Treasurer, for the sum of $1,700, to pay interest on bonded debt due October 1, 1911, was presented, read and referred to the Committee on Finance and Salaries.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Delaney, Duffy, La Pointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilmen Belloff and McFeely.

The various Comimttees to whom were referred the following claims, reported the same correct:

James Cannon, washing towels.....	6 00
Mrs. M. Clark, shoeing horses for Street Department	37 15
William Horre & Co., cinders furnished Street Department	3 10
Hudson Contracting Co., removing ashes and garbage from September 14 to 27, 1911.....	480 00
Thomas J. McAleer, meals furnished prisoners	52 35
Mrs. E. Davin, meals furnished prisoners, etc.....	15 60
H. Behnken, groceries furnished the poor	33 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

The Committee on Public Grounds and Buildings, to whom were referred the following claims, reported the same correct:

James Smith, Treasurer, for extra services in parks.....	$72 00
Thomas Bracken, 1½ barrels of disinfectant for meadow lands.....	75 00
Thomas Bracken, 1½ barrels of disinfectant for meadow lands.....	75 00

On motion of Councilman Larkin the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Belloff and McFeely.

The Committee on Public Grounds and Buildings, to whom was refererd the following claim, reported the same correct:

W. D. Bindewald, 300 feet of fire hose $300 00

On motion of Councilman Wren the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, Volk, Wren and Chairman Anderson.

Nay—Councilman Pflugh.

Absent—Councilmen Belloff and McFeely.

An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of two hundred and sixty-three thousand five hundred and fifty dollars, for the purpose of raising money to make provisions for the settlement of the claim of the Calumet Construction Company against the Board of Education of the City of Hoboken, for work done on Public School No. 9, and for the costs of the settlement; for the purchase or condemnation of lands to form a part of a plot whereon to erect a building to take the place of School No. 1, and for the erection and equipment of a school house to take the place of School No. 1; for the equipment of the new High School building, and providing for the payment of said bonds and the interest thereon, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held September 20, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its escond reading as read.

Adopted by the following vote

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of two hundred and sixty-three thousand five hundred and fifty dollars, for the purpose of raising money to make provisions for the settlement of the claim of the Calumet Construction Company against the Board of Education of the City of Hoboken, for work done on Public School No. 9, and for the costs of the settlement; for the purchase or condemnation of lands to form a part of a plot whereon to erect a building to take the place of School No. 1, and for the erection and equipment of a school house to take the place of School No. 1; for the equipment of the new High School building, and providing for the payment of said bonds and the interest thereon, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on September 20, 1911, and which was taken up and passed its second reading as read at this session.

Councilman Wren moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen Duffy, Delaney and Wren presented the following:

Whereas, Much complaint has been made from time to time about the obstructions of our sidewalks and streets by peddlers and show cases, display of goods and the like;

Resolved, That the Street Commissioner and the Chief of Police be directed to cause such nuisances to be abated forthwith; and be it further

Resolved, That a copy of this resolution be forwarded by the City Clerk to the Street Commissioner and Chief of Police.

Adopted by the following vote

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilman Pflugh presented the following:

Whereas, The Council at a session held September 20, 1911, passed a supplemental tax ordinance authorizing the payment of the following claims of St. Mary's Hospital for the medical care and treatment of the sick and indigent poor:

Balance due for November, 1910..	$579 00
December, 1910.....	1,613 00
January, 1911	1,430 00
January, 1911	359 00
February, 1911	1,240 00
February, 1911	313 00

March, 1911	1,235 00
March, 1911	305 00
April, 1911	1,394 00
April, 1911	404 00
May, 1911	1,871 00
June, 1911	1,339 00
June, 1911	262 00
	$12,344 00

and,

Whereas, His Honor the Mayor has duly approved of said ordinance, recognizing the justification of said claims; therfore, be it

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of St. Mary's Hospital for $12,344.00 in payment of said claims, and that the claims representing the above amounts be placed on file.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen Duffy, LaPointe and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $6,030.83, to pay salaries, etc., of the Fire Department for the last half-month of September, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $6,030.83, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Edward C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the last half-month of September, 1911.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen Duffy, LaPointe and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners for the sum of $4,786.89, to pay salaries of the Fire Department for the first half-month of October, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,876.89, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners to pay salaries of the Fire Department for the first half-month of October, 1911.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen Duffy, LaPointe and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners for the sum of $6,417.84, to pay salaries, etc., of the Police Department for the last half-month of September, 1911, report the same correct and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,417.84, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half-month of September, 1911.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen Duffy, LaPointe and Larkin presented the following:

Your Committee on Police and Militia, to whom was refered the requisition from the Board of Police Commissioners, for the sum of $6,265, to pay salaries, etc., of the Police Department for the first half-month of October, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,265, in favor of George Gonzales, President of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for hte first half-month of October, 1911.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilmen Pflugh, Delaney and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from James Smith, City Treasurer, for the sum of $1,700, to pay interest on bonded debt due October 1, 1911, report the same correct,

and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Interest Fund for the sum of $1,700, in favor of James Smith, City Treasurer, to pay interest on bonded debt due October 1, 1911.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of St. Mary's Hospital, for the sum of $2,500, for taking care of the sick and indigent poor for the month of September, 1911, according to contract.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Belloff and McFeely.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, October 4, 1911, at 4 p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council held at the Council Chamber, City Hall, on Wednesday afternoon, October 4, 1911.

Present—Councilmen Belloff, Delaney, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilmen Duffy and LaPointe.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

James J. Farrell, 12 days' services as Clerk to Assessors $36 00

To the Committee on Public Grounds and Buildings:

Hoboken Land & Improvement Co., wharfage of Public Bath for September, 1911..... ..... 20 00

Mrs. D. M. Hubbell, winding clocks at City Hall 10 00

Howell Bros., supplies furnished Second Precinct 32 30

Howell Bros., supplies furnished Public Bath 11 00

James Murray, sprinkling streets around City Hall 20 00

J. M. Patterson, supplies for parks 54 75

To the Committee on Sewers:

W. D. Bindewald, repairing hose for Sewer Department 26 00

Fagan Iron Works, manhole covers, etc..... .... 30 00

Fagan Iron Works, one manhole.... 5 00

To the Committee on Printing and Stationery:

Burroughs Adding Machine Co., repairing adding machine 1 10

To the Committee on Alms:

Arthur J. Phelan, transporting poor from Philadelphia, Pa..... 7 50

L. Shea, groceries furnished poor.. 3 00

The Committee on Finance and Salaries to whom was referred the following claim report the same correct:

Richard Bowes, clerk hire to Collector of Revenue $90 00

On motion of Councilman Wren the report was received and the claim ordered paid by the followiig vote:

Ayes—Councilmen Belloff, Delaney, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Duffy and LaPointe.

The following communication from His Honor the Mayor was presented and read:

October 4, 1911.

To the Council.

Gentlemen—The enclosed claim I return for your further consideration. The amounts paid for the removal of ashes and garbage exceed the appropriation, also the contract price, without this claim, and I would recommend that this matter be adjusted before any more payments are made.

Respectfully,

GEORGE GONZALES,
Mayor.

Claim of Hudson Contracting Company for removing ashes and garbage from September 14 to 27, 1911, $480.

Councilman Wren moved that the communication be received and the claim be referred back to the Committee on Streets and Assessments.

Adopted.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I return without my approval the claims of James Farrell, $18 and $54 respectively, for services to Assessors.

I also return the claims of James Smith for the following amounts, respectively, $72, $72, $72, $72 and $72, for services of extra help in the parks.

In the past I have vetoed similar claims for political help, and, as usual, I suppose your Council will do the proper thing in its mind by passing it over my veto.

Respectfully,

GEO. GONZALES,
Mayor.

Dated Hoboken, N. J., September 28, 1911.

Councilman Wren moved that the communication be received and that both claims of James J. Farrell be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Duffy and LaPointe.

Councilman Wren moved that the five claims of James Smith, Treasurer, for $72 each, for extra labor in parks, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Duffy and LaPointe.

The following communication from His Honor the Mayor was presented, read and received:

To the Council.

Gentlemen—The enclosed resolution, introduced by one of your members, is in line with a former resolution introduced by a member of this Council, to have the telegraph poles numbered and painted and iron plates placed thereon.

The resolutions upon the face of them are apparently for good purposes, but as the resolutions have not been enforced after they have been passed, and there being sufficient power in the police department to regulate all such matters without resolutions, now it is done for some ulterior purpose.

Respectfully,

GEO. GONZALES,
Mayor.

Dated, Hoboken, N. J., October 3, 1911.

Whereas, Much complaint has been made from time to time about the obstructions of our sidewalks and streets by peddlers, and showcases, display of goods and the like.

Resolved, That the Street Commissioner and the Chief of Police be directed to cause such nuisance to be abated forthwith; and be it further

Resolved, That a copy of this resolution be forwarded by the City Clerk to the Street Commissioner and the Chief of Police.

(Signed) P. H. DUFFY.
JOHN DELANEY.
T. J. WREN.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval resolution awarding the contract to Messrs. Paul J. Exner Company.

Respectfully,

GEO. GONZALES,
Mayor.

Dated Hoboken, N. J., September 28, 1911.

Councilman Wren moved that the communication be received, and the resolution awarding the contract to Messrs. Paul J. Exner & Company, for the alterations and new additions to the City Hall, be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Duffy and LaPointe.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—The enclosed claim of the Knickerbocker Trust Co., for $310.25 for printing, appears to be an item which is small, but it occurred to me that items of this kind should be attended to at the time, and a proper supervision and competition for the printing of bonds is necessary, because there are but one hundred and twenty-five City Hall bonds issued, and the printing of abond to cost $2.50 each looks to me as if the Board hadn't used proper judgment in guarding the city's interests.

Therefore, it is returned without my approval.

Respectfully,

GEO. GONZALES,
Mayor.

Dated Hoboken, N. J., September 28, 1911.

Claim of Knickerbocker Trust Co., for $310.25, for preparing $125,000 City Hall bonds.

Councilman Wren moved that the communication be received and the claim be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Absent—Councilmen Duffy and LaPointe.

Report of Street Commissioner Griffin, on he collection of street opening fes for the months of August and September, 1911, was presented, read and ordered on file.

Report of Building Inspector Cummings for the month of September, 1911, was presented, read and ordered on file.

Report of Recorder McGovern, on the collection of fines for the month of September, 1911, was presented, read and ordered on file.

On motion of Councilman Wren, the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, October 11, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Absent—Councilman Wren.

On motion of Councilman LaPointe the reading of the minutes of the sessions held September 13, 20, 27 and October 4, 1911, was dispensed with and they were approved as printed.

Communication from the Association of Exempt Firemen, requesting permission to store their apparatus on the ground floor of the building known at 213 Bloomfield street, was presented, read and referred to the Committee on Public Grounds and Buildings.

Communication from the Bankers' Surety Company, relative to a bid bond executed by them in favor of P. J. Exner Company, for alterations to the City Hall, and requesting that they execute the long term bond in the Maryland Casualty Company, was presented, read and referred to the Committee on Finance and Salaries in conjunction with the Corporation Attorney.

Communication from the Board of Police Commissioners, requesting the Mayor and Council to purchase an automobile patrol wagon for the Police Department, was presented, read and referred to the Committee of the Whole.

Communication from Merritt Lane, attorney for the Board of Education, that the Mayor and Council of not having complied with the proceedings to sell the bonds required to be sold, and to pay the money over to the Board of Education as required by the writs of mandamus, was presented, read and received.

Communication from the Hudson Contracting Company, enclosing a bond for $10,000, on part of contract for the removal of ashes and garbage, as per advertised bids, was presented, read and referred to the Committee on Streets and Assessments.

The various Committees reported the following claims correct:

To the Committee on Finance and Salaries:

New York Telephone Co., telephone service to October 1, 1911	$40 47
B. Braunstein, five badges for the Board of Examining Engineers	75 00

To the Committee on Public Grounds and Buildings:

A. Becker, glass furnished City Hall	6 75
Otto Hottendorf, ice furnished City Hall	6 75
Otto Hottendorf, ice furnished City Hall	6 50
Otto Hottendorf, ice furnished City Hall	13 00
Otto Hottendorf, ice furnished City Hall	6 00
Otto Hottendorf, ice furnished City Hall	6 50
G. Hoehle, electrical repairs at Second Precinct	16 80
Edward Hoerdt, supplies furnished Second Precinct	22 00
James Smith, Treasurer, labor on parks	72 00
James Smith, Treasurer, labor on parks	72 00

To the Committee on Streets and Assessments:

Charles Hvass& Co., asphalt scrapers	30 00
Charles Hvass & Co., one street sweeping machine	400 00
Wm. Kochendorfer, cylinder brooms refilled	78 00
Trost & Hinternhoff, supplies furnished Street Department	5 72
R. Waddington & Sons, crossbridging at Newark and River streets	95 70
R. Waddington & Sons, crossbridging at Newark and River streets	95 70
R. Waddington & Sons, crossbridging at Newark and River streets	95 70
Pay roll, cleaning streets	341 00
Pay roll, cleaning streets	336 50
Pay roll, repairing streets	69 75
Pay roll, repairing streets	89 75
John Zang, repairs for Street Department	55 60

To the Committee on Sewers:

Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing receiving basins	45 10
Pay roll, repairing receiving basins	36 90

To the Committee on Printing and Stationery:

Hudson Observer, stationery furnished City Clerk	3 75
Hudson Observer, stationery furnished Recorder	29 50
Hudson Observer, stationery furnished Dist. Court	69 75
Hudson Observer, publishing minutes of Sept 13 and 20, 1911	165 30
Hudson Observer, publishing minutes of Sept. 27, 1911	62 50
Hudson Observer, publishing min-	

utes of Oct. 4, 1911..... 26 90
Hudson Observer, publishing supplement to the tax ordinance of 1911. 29 34
Hudson Observer, publishing ordinance for the issuance of $263,550 school bonds 64 44
Remington Typewriter Co., typewriter for Street Commissioner... 59 00

To the Committee on Lamp and gas:

Public Service Gas Co., street lighting for August, 1911..... 1,843 75
Public Service Gas Co., street lighting for September, 1911..... 1,851 46
Public Service Gas Co., gas consumed in public buildings for August, 1911 ..... 24 10
Public Service Gas Co., gas consumed in public buildings for September, 1911 ..... 30 80
Public Service Electric Co., electric supplied public buildings for August, 1911 ..... 245 13
Public Service Electric Co., electric supplied public buildings for September, 1911 ..... 283 41

To the Committee on Alms:

Bragfrede Bros., groceries furnished poor 23 00
E. Miehe, groceries furnishe dpoor.. 6 00
H. A. Stuhrmann, groceries furnished poor 30 00

The Committee on Alms to whom was referred the following claims, reported the same correct:

Arthur J. Phelan, transporting of poor from Philadelphia, Pa..... 7 50
L. Shea, groceries furnished poor.. 3 00

On motion of Councilman Delaney the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

The Committee on Finance and Salaries, to whom was referred the following claim reported the same correct:

James J. Farrel, 12 days' service to the Board of Assessors 36 00

On motion of Councilman Delaney the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilman LaPointe was excused from the meeting.

Company to make alterations and additions to the City Hall, was presented, read and referred to the Committee on Public Grounds and Buildings.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

Samuel Krasner, as junk dealer.

Requisition from the Board of Health, for the sum of $500, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

The Committee on Public Grounds and Building, to whom was referred the bond and agreement of Paul J. Exner Company, to make alterations and additions to the City Hall, reported in favor of adopting and approving the same.

On motion of Councilman Larkin the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Absent—Councilmen LaPointe and Wren.

Councilmen Pflugh, Belloff and Delaney presented the following:

Your Committee to Finance and Salaries, to whom was referred the requisition from the Board of Health for the sum of $500, to pay current expenses of the said Board, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Health Fund for the sum of $500, in favor of J. J. Rudolph, Treasurer of the Board of Health, to pay current expenses of the Board of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to advertise according to law for proposals for the purchase of $263,550 bonds of the City of Hoboken, payable thirty years from Octber 1, 1911, and bearing interest at the rate of four and one-half per cent. per annum, payable semi-annually on the first days of April and October in each year, to be designated "School Bonds."

Said bonds to be coupon bonds with the privilege of registration; two hundred and sixty-three of said bonds to be of the denomination of $1,000 each, and one bond to

be of the denomination of $550.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilmen LaPointe and Wren.

Councilman LaPointe appeared and took his seat.

Councilman Volk presented the following:

Whereas, Garbage and ashes has and is being brought into this city from outlying towns by garbage contractors, and they are unloading same in the meadow districts; and

Whereas, These contractors bring all kinds of decaying vegetable matter, which is obnoxious to the residents in the vicinity, and also the occupants of the factories in the neighborhood, from whom numerous complaints have been received; and

Whereas, These odors have become so unbearable that this Council was put to the expense of purchasing disinfectants on account of the numerous complaints made; therefore be it

Resolved, That the Corporation Attorney be and he is hereby instructed to immediately draw the necessary ordinances in order to have proper control of the filling of the meadow district with ashes and garbage and the necessary disinfection of same by the contractors doing the filling.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Volk presented the following:

Whereas, Complaints are made continually by the citizens of our city and also from visitors regarding the wretched and adngerous condition of our sidewalks and streets,, and also the pavement between the rails over which the Public Service Corporation operate their cars; and

Whereas, Several resolutions in reference to these matters have been referred to the Corporation Attorney for his opinion; and

Whereas, The Corporation Attorney has not up to this time made any report regarding same; therefore be it

Resolved, That the Corporation Attorney be instructed to immediately investigate the laws and ordinances as to our rights of compelling the owners of property where the sidewalks are not kept in a proper and safe condition, also as to our rights to compel the Public Service Corporation to keep the space between the tracks prperly paved; and be it further

Resolved, That if there are no laws or ordinances covering these very important matters, that the Corporation Attorney shall immediately have drawn a bill or bills for introduction at the next session of the Legislature in order that the city authorities will have the necessary power to enforce the keeping of the sidewalks and streets in proper and passable condition.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Delaney moved that the Clerk be directed to communicate with Freeholder Cooke to have the space beneath the Fourteenth street viaduct, from Clinton to Adams streets, transformed into a resting place and playground for the women and children of the western section of the city, and to lay the matter before the Board of Freeholders and see what can be done in reference to having the plan carried out.

Adopted.

Councilman Belloff moved that when the Board adjourns it adjourn to meet on Wednesday, October 18, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Belloff the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, October 18, 1911.

Present—Councilman Volk and Chairman Anderson.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Wren.

There being no quorum present the Chairman declared the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, October 25, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman McFeely.

On motion of Councilman Wren, the reading of the minutes of the Council, held October 11 and October 18, 1911, was dispensed with and they were approved as printed.

Copy of affidavit, rule to show cause and notice from the N. J. Supreme Court, on mandamus, Stephen M. Egan, County Collector, relator, vs. The Mayor and Council, respondent, was presented, read and referred to the Corporation Attorney.

Communication from John H. Sheridan, attorney for Joseph Anderson, owner of 710-712 First street, complaining that his client's property had suffered damages during the recent improvement of First street, was presented, read and referred to the Corporation Attorney.

Communication from Morris Bauman, requesting a refund of $0.00, of having paid to the Building Inspector $10.00 for a building permit, and having been informed that the fee should be only one dollar, was presented, read and referred to the Committee on Finance and Salaries in conjunction with the Corporation Attorney.

Communication from the Hudson Contracting Company, requesting permission to withdraw their bill for $480, for the removal of ashes and garbage, from September 14 to September 27, inclusive, 1911, was presented, read and referred to the Committee on Streets and Assessments.

The following applications were presented, read and referred to the Committee on Licenses:

For peddlers' licenses—William Gates, Salvatore Attanasio, Frank Rosell, Adolf Fischer, Gately & Fitzgerald, Eagle Specialty Co., Henry Lafrenz, Emma Meyer, Atniello Orefice, Giuseppe Sanflippi, J. Ornstein (2).

For auctioneer's license—Henry Cordts.

For musician's license—Filomena Pacitti.

For second-hand dealer's license—Wm. J. Grosch.

For junk dealers' licenses—Samuel Krasner, James Squarcella.

For porter's license—Frank P. Galli.

For express license—Henry A. Helfat.

For hack licenses—William Rothe, Hoboken Auto Renting Co., George Capelli.

The following claims were presented and referred:

To the Committee on Finance and Salaries:

Richard Bowes, clerk hire to Collector of Revenue	$72 00
James J. Farrell, 18 days' services to Assessors	54 00
P. J. Murray, incidental expenses	1 80

To the Committee on Public Grounds and Buildings:

James Cannon, washing towels	6 00
Patrick F. Hughes, ice furnished Public Bath	34 76
Hoboken Electric Equipment Co., supplies for city patrol wagon	16 00
W. L. Kamena, coal and wood furnished Police Matron, City Hall	9 65
W. L. Kamena, coal and wood furnished City Hall	393 00
W. L. Kamena, coal and wood furnished Ambulance House	107 50
W. L. Kamena, coal and wood furnished parks	29 94
W. L. Kamena, coal and wood furnished Second Precinct	81 75
James Murray, sprinkling streets around City Hall	20 00
James Smith, Treasurer, labor on parks	72 00
James Smith, Treasurer, labor on parks	72 00

To the Committee on Streets and Assessments:

Mrs. M. Clark, shoeing horses, etc., for Street Department	45 75
Hudson Contracting Co., removal of ashes and garbage from October 12 to October 25, inclusive, 1911	403 62
Wm. Kochendorfer, cylinder brooms refilled	52 00
Alfred Ludwig, supplies for Street Department	25 40

To the Committe on Sewers:

Alfred Ludwig, supplies for Sewer Department	21 70

To the Committe on Printing and Stationery:

Hudson Observer, publishing minutes of October 11, 1911	39 00
Hudson Observer, publishing minutes of October 18, 1911	3 80
Hudson Observer, stationery furnished Corporation Attorney	2 25
Hudson Observer, stationery furnished City Clerk	6 75
Soney & Sage, law books for District Court	7 50

To the Committe on Police and Militia:

Mrs. E. Davin, meals furnished prisoners	17 55
Thos. J. McAleer, meals furnished prisoners	48 75

To the Committee on Alms:

H. Behnken, groeceries furnished poor	15 00
poor	45 00
G. Cordes, groceries furnished poor	9 00
Mrs. M. O'Malley, groceries furnished poor	9 00
A. Rosenberg, groceries furnished poor	3 00
J. Rehm Co., groceries furnished poor	12 00
A. J. Sumfleth, groceries furnished poor	6 00
Mrs. M. Fosdick, care of homeless	5 00
Mrs. M. Fosdick, conveying homeless to Almshouse	2 50
George Curcio, conveying homeless to Almshouse	7 50

Councilman McFeely appeared and took his seat.

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Finance and Salaries in conjunction with the Corporation Attorney:

To the Council:

Gentlemen—On June 5, Mr. C. A. Tissot, auctioneer, by a resolution of the Council, sold the premises known as 557 First street, the old fire house, to Julius Lichtnstein, who deposited the sum of $550 and agreed to pay the balance of $10,450 on the 19th day of June, 1911, at 10 o'clock in the A. M. at the office of the City Attorney, 51 Newark streeet, when a deed was to be delivered to said Julius Lichtenstein, and when the balance of the purchase money, amounting to $10,450 was to be paid; if not paid on that day, the property was to be readvertised and sold again.

I have since called upon the City Treasurer and I am informed that the title to this property has not been passed, nor has the payment been made according to the conditions of saile upon that day. The amount of $10,450 which should have been in the Treasurer's hands four months ago is not there. It is, to say the least, an unbusinesslike method to allow this large amount of money to remain, and this delay of four months will likely cause complications of some kind. There is no reason why the terms of the sale should not have been complied with and the city have the benefit of the money on which it is paying interest. The city is borrowing money and paying interest for same.

Respectfully,
GEO. GONZALES,
Mayor.

Dated Hoboken, N. J., Oct. 24, 1911.

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Public Grounds and Buildings:

Mayor's Office, Hoboken, N. J.

To the Council:

Gentlemen—I desire to call your attention to the fact that work on the alteration of the City Hall has begun. I fail to find in your resolution appointing an architect, or anywhere else, just what is to be the compensation paid for supervision. You have paid five hundred dollars to date for preliminary plans, and I believe that some definite price should be set for the services of architect. It seems to me that this oversight is only another evidence of the way your Honorable Body does business.

Respectfully,
GEO. GONZALES,
Mayor.

The following communication from His Honor the Mayor was presented and read:

Mayor's Office,
Hoboken, N. J., Oct. 18, 1911.

To the Council:

Gentlemen—I return without my approval the claim of James J. Farrell, for $36, for 12 days services as Clerk to Board of Assessors.

Respectfully,
GEO. GONZALES,
Mayor.

Councilman Wren moved that the communication be received and the claim of James J. Farrell be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

Mayor's Office,
Hoboken, N. J., Oct. 17, 1911.

To the Council:

Gentlemen—It has been suggested to me by the Street Commissioner that I recommend to your Honorable Body an increase of salary for him. In looking over the amounts appropriated in the past as compared with this year's appropriation, it occurs to me that if wilful extravagance entitles a man to an increased salary, then the Street Commissioner is entitled to your consideration. I find that

the appropriation which included all expenditures for salaries and expenses in the Street Department according to the financial statement published by the Comptroller in 1901-1902 amounted to the following sums:

Street cleaning	$12,300
Street repairing	1,200
Sewers and receiving basins	5,500
Street Commissioner's salary	1,200
Total for 1901-1902	$20,200

The appropriation for the same department in 1902-1903 amounted to:

Street cleaning	$12,300
Street repairing	1,200
Sewers and receiving basins	5,500
Street Commissioner's salary	1,200
Total for 1902-1903	$20,200

The appropriation for the same department for 1903-1904 amounted to:

Street cleaning	$13,000
Street repairing	1,000
Sewers and receiving basins	5,000
Street Commissioner's salary	1,200
Total for 1903-1904	$20,200

I desire that your Honorable Body compare the foregoing items and totals with the sums asked for and appropriated by the Tax Board this year, as follows:

Hose for Street Commissioner	$300
Repairing streets and crossbridge laying	2,000
Purchase of two (2) lots for city stables, and the reappropriation of $1,000 for repairing city stable, now in fund	4,000
Cleaning ditches	500
Salary of Street Commissioner	2,000
Salary of Assistant Street Commissioner	1,500
Foreman on streets	780
Driver on sweeper	720
Three (3) cart drivers	2,160
Stableman	720
Assistant stableman	600
Men cleaning streets	20,000
Uniforms for men on streets	210
Uniforms for drivers	200
Painting and lettering carts	126
Feeding horses	1,500
Shoeing horses	400
Street sprinkling for sweepers	800
Cylinder brooms	500
Hand brooms	500
Upkeep of carts	400
Veterinary services	100
Can carriers and cans	100
Horses to be used in connection with balance of $250 which was reappropriated	700
Snow plow	150
Six (6) men cleaning receiving basins	4,680
New street sweeper	400
Uniforms and caps for sewer men	52.50
New manhole rings and covers	400
Boots and oilskins	100
Supplies	200
Repairing sewers and rebuilding manholes	500
Iron pipe connection	450
Receiving basins and heads	1,000
Horse and wagon furnished by ash and garbage contractor and charged to that fund	
Total for 1910-1911	$48,728.50

Respectfully,

GEO. GONZALES,

Mayor.

Councilman Duffy moved that the Clerk be directed to return the communication to His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

The following communication was presented, read and the Clerk directed to send a copy to the Board of Health:

October 23, 1911.

To the Honorable the Mayor and Council of the City of Hoboken.

Gentlemen—I have before me the resolution adopted by your honorable body on October 11, 1911, relative to the deposit of garbage, decaying vegetable matter, noxious odors, and the like, wherein you direct me to draw the necessary ordinances whereby the nuisances complained of may be abated.

I advise you that the abatement of such nuisances devolves upon the Board of Health.

By virtue of the provisions of public health laws of this State (Act of March 31, 1887, and amendments thereof and supplements thereto), the local Board of Health is authorized and empowered to pass, alter and amend ordinances and make rules and regulations in regard to the public health, and among its specific powers mentioned is to regulate, control or prohibit the dumping of garbage, the filling of sunken lots or marsh lands, and to provide for the filling up of such lots or lands; also to prohibit and remove any offensive matter or abate any nuisance in any public highway, road, street, avenue, alley or other public place, public or private, and to cause the removal at the expense of the owner, also to regu-

late, control and prohibit the accumulation of offal and all decaying or vegetable substance.

The Board of Health has heretofore adopted ordinances relating to the matters in question. Complaints of violation thereof should be made to the Board of Health who will prosecute the offenders.

Respectfully,
JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and received:

Hoboken, Oct. 17, 1911.

To the Honorable the Common Council of the City of Hoboken.

Gentlemen—My opinion has been asked as to whether your honorable body may direct payment of the requisition made by the Board of Playground Commissioners for the sum of $281.36, for expense incurred by said board in preparing and equipping playgrounds out of the money derived from the bonds issued under and by virtue of an act, entitled "An act to amend and act, entitled an act to provide for the establishment of public playgrounds in cities of this State, and for the maintenance, control and management thereof, approved May seventh, one thousand nine hundred and seven," which act was approved April 7, 1908.

Section five of the last-mentioned act expressly authorizes your honorable body to use the moneys derived from the said bond issue, not only for the payment of lands purchased or condemned for playgrounds and recreation places, but also for preparing and equipping the same, from time to time.

I advise you therefore that you may direct payment of the aforesaid sum of $281,-36 from the aforesaid bond issue.

Respectfully,
JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and referred to the Committee on Printing and Stationery and corporation attorney:

Hoboken, N. J., Oct. 23, 1911.

To the Honorable the Mayor and Council of the City of Hoboken.

Gentlemen—In the case of Lawrence Fagan, prosecutor, vs. the Mayor and Council of the City of Hoboken, respondent, which was argued before the New Jersey Supreme Court, June 6, 1911, the said court rendered an opinion on October 20, 1911, the effect of which is to dismiss the writ of certiorari, which has been obtained by Mr. Fagan, to review the pavement of certain moneys by your honorable body, to a newspaper published in this city known as "The Inquirer." The attorney for Mr. Fagan this day caused to be served upon me a notice that he would apply to the Supreme Court on Wednesday, November 8, 1911, for a reargument of said suit, and for permission to take further proofs.

Respectfully,
JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and referred to the Committee on Streets and Assessments:

October 23, 1911.

To the Honorable the Mayor and Council of the City of Hoboken:

Gentlemen—I have before me the resolution adopted by your honorable body October 11, 1911, requiring me to investigate the laws and ordinances as to your right of compelling the owners of property where sidewalks are not kept in proper and safe condition, to make repairs thereto, and also as to your right to compel the Public Service Corporation to keep the space between its railway tracks properly paved.

I have examined the various laws and ordinances relating to the matters in question. I find that many of the laws and ordinances relating thereto (except as to the matter of the Public Service Corporation) are obsolete.

By virtue of the provisions of Chapter 193 of the Session Laws of 1908 entitled, "An Act to authorize cities to construct and repair sidewalks and curbs, and to provide for the payment of the cost thereof," approved April 13, 1908, your honorable body is authorized and empowered to pass, amend and repeal ordinances requiring the owner or owners of any lands in this city to pave or curb, or pave and curb or to repair the sidewalks thereof, and to prescribe the kind of material to be used for that purpose, and the manner of constructing the same.

I advise that the Street Commissioner be directed to report to your honorable body, in writing, the location of such sidewalks as may require repairs, whereupon your honorable body may by ordinance require the owner or owners thereof to repair same, and you may in said ordinance prescribe the kind of material to be used for that purpose and the manner in which the repairs should be made. If after the passage of such ordinance, the owner or owners of lands thereby affected shall neglect for the space of thirty days, to make the improvement to the sidewalks thereof by said ordinance directed and required, it shall be lawful for your honorable body to cause such

improvement to be made under the direction and supervision of the Street Commissioner, or to award one or more contracts for making of such improvement upon open competitive bidding, or otherwise, at your discretion.

It is povided by the aforesaid act that before proceeding to makeany such improvement or awarding any contract for the making thereof, it shall be incumbent upon you to cause notice of such contemplated improvement to be given the owner or owners of any lands thereby affected; such notice shall contain a description of the property affected sufficiently definite in terms to identify the same as well as a description of the required improvement, and a notice that unlesss said improvement shall be completed within thirty days after the service thereof, it is the intention of the city to make said improvement or cause the same to be made pursuant to the authority of said act. The manner of the service of such notice is set forth in the aforesaid act.

It is provided by the aforesaid act that when any improvement of the character mentioned shall be made by the city, pursuant to the authority of said act, a true and accurate account of the cost and expense thereof shall be kept and apportioned among the several properties improved in proportion to the frontage of their respective lands, which charges shall be and remain a first lien upon the lands and real estate thereby improved. It is further provided in said act that in case of the non payment of such charge, the lands and real estate subject to such liens may be sold as prescribed in said act.

With reference to your inquiry as to your right to compel the Public Service Corporation to keep thespace between their tracks properly paved, I advise you that said company may be required to keep the space between their tracks, and to the extent of eighteen (18) inches on either side thereof, in good repair. If any part thereof is not kept in good repair by the railway company, the Street Commissioner should be directed to notify said company thereof and requiring that such repairs be made forthwith. In the event of the failure of the railway company to comply with such a command, application can be made to the court to compel said company to comply with the ordinances of the city relating thereto.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

The following report was presented, read and received:

Hoboken, N. J., October 24, 1911.

The Honorable Mayor and Council, Hoboken, N. J.

Gentlemen—I beg to notify your Honorable body that I have received from the State Comptroller, for on account of State railroad tax of 1910, payable in 1911, the sum of seventy-three thousand two hundred and 74-100 dollars, and have deposited same to the credit of the Tax Arrears Fund.

I have also notified the Collector of Revenue of the receipt of the same.

Respectfully submitted,

JAMES SMITH,
City Treasurer.

Final certificate of Eugene Smith, City Surveyor, for the sum of $231.13, in favor of the Standard Bitulithic Company, for services as contractors for wood block paving around School N. 7, was presetned, read and referred to the Comittee on Streets and Assessments.

Requisition from the Board of Police Commissioners for the sum of $6,659.45, to pay salaries, etc., of the Police Department for the last half month of October, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,267, to pay salaries of the Police Departmet for the first half month of November, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissoiners for the sum of $7,659.83, to pay salaries, etc., of the Fire Department for the last half month of October, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,791.05, to pay salaries of the Fire Department for the first half month of November, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, Treasurer, for the sum of $11,260.22, to pay interest on bonded debt due November 1, 1911, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Health for the sum of $500, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Saalries.

Bond and agreement of William L. Kamena, for the furnishing of coal and wood for use in the various buildings, was presented, read and referred to the Committee on Public Grounds and Buildings.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

James Squarcella, as junk dealer.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The various committees reported the following claims correct:

G. Hoehle, repairs at Second Precinct $16 80
Public Service Electric Co., street lighting for April, 1911.....1,818 75
Public Service Electric Co., street lighting for May, 1911.....1,826 25
Public Service Electric Co., street lighting for June, 1911.....1,850 00
Public Service Electric Co., street lighting for July, 1911.....1,848 75
Public Service Electric Co., electric current supplied buildings for April, 1911 ..... 287 78
Public Service Electric Co., electric current supplied buildings for May, 1911 ..... 251 38
Public Service Electric Co., electric current supplied buildings for June, 1911 ..... 250 21
Public Service Electric Co., electric current supplied buildings for July, 1911 ..... 243 26
Public Service Gas Co., gas consumed in public buildings for April, 1911 ..... 26 20
Public Service Gas Co., gas consumed in public buildings for May, 1911 ..... 24 40
Public Service Gas Co., gas consumed in public buildings for June, 1911 ..... 19 50
Public Service Gas Co., gas consumed in public buildings for July, 1911 ..... 21 70
Public Service Electric Co., electric current supplied Recorder's Court for 1910-1911 ..... 48 00
Bargfrede Bros., groceries furnished poor..... .... 23 00
E. Miehe, groceries furnished poor.. 6 00
H. A. Stuhrmann, groceries furnished poor 30 00
P. J. Murray, incidental expenses... 1 80
James Cannon, washing towels..... 6 00
Patrick F. Hughes, ice furnished Public Bath 34 76
W. L. Kamena, coal and wood furnished Police Matron, City Hall 9 65
W. L. Kamena, coal and wood furnished City Hall 393 00
W. L. Kamena, coal and wood furnished Ambulance House..... 107 50
W. L. Kamena, coal and wood furnished parks 29 94
W. L. Kamena, coal and wood furnished Second Precinct..... 81 75
Mrs. M. Clark, shoeing horses, etc., for Street Department 45 75
Hudson Contracting Co., removal of ashes and garbage from October 12 to October 25, inclusive, 1911..... 403 62
Wm. Kochendorfer, cylinder brooms refilled 52 00
Alfred Ludwig, supplies for Street Department 25 40
Mrs. E. Davin, meals furnished prisoners 17 55
Thos. J. McAleer, meals furnished prisoners 48 75
H. Behnken, groceries furnished poor 45 00
J. Baracchi, groceries furnished poor 15 00
G. Cordes, groceries furnished poor 9 00
Mrs. M. O'Malley, groceries furnished poor 9 00
A. Rosenberg, groceries furnished poor 3 00
J. Rehm Co., groceries furnished poor 12 00
A. J. Sumfleth, groceries furnished poor 6 00
Mrs. M. Fosdick, care of homeless.. 5 00
Mrs. M. Fosdick, conveying homeless to Almshouse 2 50
George Curcio, conveying homeless to Almshouse 7 50

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Finance and Salaries to whom was referred the following claim, reported the same correct:

James J. Farrell, 18 days' services to Assessors $54 00

On motion of Councilman Delaney the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPoint, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Pflugh presented the following:

Resolved, That the Collector of Revenue be and he is hereby directed to credit on his books the account of the State Railroad Tax for the year 1910, with the payment made by the State Comptroller, to James Smith, City Treasurer, amounting to $73,-

207.74, as per warrant of State Comptroller, October 21, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of St. Mary's Hospital for the sum of Twenty-five hundred dollars ($2,500.00) for taking care of the sick and indigent poor for the month of October, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the claims of Otto Hottendorf, No. 7,541, for the sum of $36.40; No. 7,542, for $20.80, and No. 7,543, for $31.20; also the claims of Walter Mulford, No. 7,544 for the sum of $23.97, and No. 7,545 for $41.81, for ice furnished City Hall, be and they are hereby ordered paid.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Belhoff and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from James Smith, City Treasurer, for the sum of $11,260.22, to pay interest on bonded debt due November 1, 1911, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Interest Fund for the sum of $11,260.22, in favor of James Smith, City Treasurer, to pay interest on bonded debt due November 1, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloffff, Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Committee on Fire and Water to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $7,659.83, to pay salaries, etc., of the Fire Department for the last half month of October, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $7,659.83, in favor of George Gonzales, Mayor, James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries, etc., of the Fire Department for the last half month of October, 1911.

Adopted by the following vote.

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilmen Belloff, Duffy and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $4,791.05, to pay salaries of the fire department for the first half month of November, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the fire fund for the sum of $4,791.05, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, president of the Board of Fire Commissioners, to pay salaries of the fire department for the first half month of November, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilmen Belloff, Duffy and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the Board of Police Commissioners, for the sum of $6,659.45, to pay salaries, etc., of the Police Department for the last half month of October, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,650.45, in favor of George Gonzales, president of the Board of Police Commissioners, to pay salaries, etc., of the Police Department for the last half month of October, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilman Belloff, Duffy and Larkin presented the following:

Your Committee on Police and Militia, to whom was referred the requisition from the

Board of Police Commissioners, for the sum of $6,267, to pay salaries of the Police Department for the first half month of November, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Police Fund for the sum of $6,267, in favor of George Gonzales, president of the Board of Police Commissioners, to pay salaries of the Police Department for the first half month of November, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Belloff and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Health for the sum of $500, to pay current expenses of the said board, report the same correct; and therefore offer the following:

Resolved, That the city clerk be and he is hereby directed to draw a warrant on the Health Fund for the sum of $500, in favor of J. J. Rudolph, treasurer of the Board of Health, to pay current expenses of the Board of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the city clerk be and he is hereby directed to draw a warrant to the order of Frank Kennedy for the sum of Twenty-five dollars ($25.00) for taking care of the Free Public Bath for the month of October, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren, and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named City officers, to pay salaries for the last half month of October, 1911:

Charles Costello, salary as foreman man on streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as driver.	30 00
Edward Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant park keeper	30 00
Edward Kivlon, salary as assistant park keeper	30 00
Edward Kealey, salary as assistant park keeper	30 00
Daniel O'Connor, salary as assistant park keeper	30 00
William Reilly, salary as assistant park keeper	30 00
Michael Shields, salary as city gardener	30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections) in favor of the following named city officers, to pay salaries for the first half month of November, 1911:

Charles Costello, salary as foreman on streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as driver.	30 00
Edward Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper.	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assist-	

ant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries for the month of October, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as engineer of City Hall..... 75 00
Michael Kiely, one month's salary as engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thomas F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Charles Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, Jr., one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commisssioners of Assessment of Taxes..... 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 125 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court 39 00
Joseph H. Cummings, one month's salary as Inspector of Buildings.. 150 00
Michael F. Dorsey, one month's salary as Assistant Inspector of Buildings 100 00
H. L. Barck, one month's salary as Overseer of the Poor..... 116 66
Wm. J. Arlitz, one month's salary as City Physician 83 33
Aaron Friedman, one month's salary as Assistant City Physician..... 83 33
P. R. Griffin, one month's salary as Street Commissioner 166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner 125 00
John Schneider, one month's salary as Sluicegate Keeper..... 60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper..... 60 00
James Smith, one month's salary as Custodian of School Moneys..... 41 66
Louis Bender, one month's salary as Superintendent of Parks..... 100 00
Thomas F. Devlin, one month's salary as Excise Commissioner..... 41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner..... 41 66
Andrew Serventi, one month's ealary as Excise Commissioner..... 41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner..... 41 66
Herman M. Wendt, one month's salary as Excise Commissioner..... 41 66

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, November 8, 1911.

Present—Councilmen Volk and Wren.

Absent—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

There being no quorum present the Clerk declared the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber City Hall, on Wednesday afternoon, November 22, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman La Pointe, the reading of the minutes of the session of the Council, held October 25 and and November 8, 1911, was dispensed with and they were approved as printed.

The following proposals for $263,550 School Bonds were presented, read and referred to the committee on Finance and Salaries in conjunction with the Corporation Attorney:

From Harris, Forbes & Co.:

For the $263,550 4½ per cent. School Bonds, we will pay 103.441 and accrued interest to date of delivery for each $100 par value thereof.

From Estabrook & Co.:

For all or none of the $263,550 School Bonds. we will pay 103.881 per cent. and accrued interest.

From R. M. Grant & Co.:

We will pay 104.25 a dnaccrued interest for $263,550 School Bonds.

From N. W. Halsey & Co.:

For the $263,550 School Bonds, we will pay 104 619 per cent. and accrued interest to date of delivery.

From Kountz Brothers:

For $263,550 City of Hoboken, N. J. School Bonds, we will pay $104.652 for each $100 par value thereof.

From Morgan, Livermore & Co.:

For the $263,550 City of Hoboken, School Bonds, we will pay 103.18 and accrued interest to date of delivery.

From Ferris & White:

Referring to your advertisement offering for sale $263,550 Schol Bonds, we will pay 103 411 and interest.

From A. B. Leach & Co.:

For $263,550 School Bonds we will pay 103.533 and accrued interest for all.

From Kissel, Kinnicutt & Co.:

Referring to the sale of $263,550 School Bonds, we will give at the rate of 105.1813 and interest for the same.

From Blodget & Co.:

For the $263,550 City of Hoboken School Bonds, we will pay 103.146 and accrued interest to delivery.

From John D. Everitt & Co.:

For the $263,550 School Bonds, we will pay 103.67 and accrued interest from date of bonds of delivery.

From James R. Magoffin:

For your $263,550 School Bonds, I beg leave to offer to take the same at the rate of 105.12 and interest.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to return to the unsuccessful or lowest bidders their checks deposited with their bids for the purchase of $263,550 School Bonds.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Chairman Anderson declared a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

Invitation to attend the annual ball of the Association of Exempt Firemen, to be held at Odd Fellows' Hall on November 30, 1911, was presented, read and accepted.

Communication from the Universal Audit Company, relative to street lighting, was presented, read and referred to the Committee on Lamps and Gas.

Communication from Merritt Lane, attorney for the Board of Education, relative to the writs served on the Mayor and Council, and returnable on November 7, 1911, was presented, read and referred to the Corporation Attorney.

Communication from Merritt Lane, attorney for the Board of Education, calling attention to the fact that the Council have not prepared returns to the writs of mandamus issued in the various cases of the City of Hoboken against the Mayor and Council, was presented, read and referred to the Corporation Attorney.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

James J. Farrell, 24 days' services to Board of Assessors	$72 00
Arthur W. Clayton, Jr., distributing booths, tally board, etc., for special election held June 27, 1911..	822 34
N. Y. Telephone Co., telephone service	36 02
Samuel A. Besson, professional services in drawing up and preparing bill to prevent tearing down No.	

1 School 300 00
Richard Bowes, clerk hire to Collector of Revenue 72 00
Hudson Observer, publishing notice to election officers 90 00
McCarter & English, taxes costs in the suit of the Barber Asphalt Paving Company 55 47
Hudson Observer ,publishing notice of registry, primary and general election 1570 00
The Democrat, publishing notice of registry, primary and general election 831 20

To the Committee on Public Grounds and Buildings:

Pay roll, extra services in parks... 60 00
Pay roll, extra services in parks.... 72 00
Pay roll, extra services in parks.... 72 00
Pay roll, extra services in parks... 60 00
Anton F. Mischo, supplies furnished Public Bath 2 55
Anton F. Mischo, supplies furnished Police Headquarters 2 70
Hoboken Land & Improvement Co., wharfage of Public Bath for October, 1911 ..... 20 00
James Murray, sprinkling streets around City Hall..... 10 00
James Cannon, washing towels..... 6 00
Otto Hottendorf, ice furnished City Hall 23 40
Otto Hottendorf, ice furnished City Hall 19 50
Otto Hottendorf, ice furnished City Hall 15 60
Otto Hottendorf, ice furnished City Hall 23 40
Otto Hottendorf, ice furnished City Hall 32 40
John Landrigan, taking down and storing awnings at Second Precinct 7 00
Frank Becht, attending clock at City Hall tower 10 00
J. M. Patterson, supplies furnished City Hall 27 50
John Landrigan, taking down and storing awnings at City Hall..... 17 00
J. M .Patterson, supplies furnished City Hall 12 85
J. M. Patterson, supplies furnished Public Bath 10 35
J. M. Patterson, supplies furnished City Hall 39 40
J. M. Patterson, supplies furnished parks 15 31

To the Committee on Streets and Assessments:

William Kochendorfer, cylinder brooms refilled 39 00
E. D. Vanderbilt, supplies furnished Street Department 69 55
Mrs. M. Clark, shoeing horses..... 50 00
Alfred Ludwig, supplies furnished Street Department 16 00
Pay roll, repairing streets..... 188 50
Pay roll, repairing streets..... 80 50
Pay roll, cleaning streets..... 393 50
Pay roll, repairing streets..... 83 50
Pay roll, cleaning streets..... 466 50
Pay roll, repairing streets..... 32 50
Pay roll, cleaning streets..... 373 50
Pay roll, repairing streets..... 65 50
Pay roll, repairing streets..... 65 50
Pay roll, repairing streets..... 163 75
Pay roll, cleaning streets..... 328 50
Pay roll, cleaning streets..... 474 25
Pay roll, cleaning streets..... 376 00
Pay roll, cleaning streets 337 50
Hudson Contracting Co., removing ashes and garbage, etc., from Nov. 9 to Nov. 22, 1911..... 403 68
Hudson Contracting Co., removing ashes and garbage, etc., from Oct. 26 to Nov. 8, 1911..... 403 68
Hudson Contracting Co., removing ashes and garbage, etc., from Sept. 14 to 27, 1911..... 43316
J. M. Patterson, supplies furnished City Stable 20 50
Louis Stern, removing dead animals for quarter ending Nov, 1, 1911... 125 00

To the Committee on Sewers:

Fagan Iron Works, one manhole cover 5 00
Fagan Iron Works, one manhole rings and covers 30 00
Alfred Ludwig, supplies furnished Sewer Dept. 28 00
J. M. Patterson, supplies furnished Sewer Dept. 17 95
Pay roll, repairing receiving basins. 32 80
Pay roll, repairing receiving basins.. 45 10
Pay roll, repairing receiving basins.. 32 80
Pay roll, repairing sewers and box drains 87 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, repairing receiving basins. 41 00
Pay roll, cleaning receiving basins.. 90 00
Pay roll, cleaning receiving basins.. 90 00
George Focht Sons, iron ladder furnished and erected at Third and Adams streets sewer..... 53 75

To the Committee on Printing and Stationery:

Hudson Observer, stationery furnished Collector of Revenue.... 87 50

Hudson Observer, stationery furnished Collector of Revenue 86 50
Hudson Observer, stationery furnished Collector of Revenue..... 79 50
Hudson Observer, stationery furnished Comptroller 4 25
Hudson Observer, stationery furnished District Court..... 31 75
Hudson Observer, publishing minutes of Oct. 23 and Nov 8, 1911..... 134 10
Hudson Observer, publishing proposals for $263,500 School Bonds.. 37 44
Hudson Observer, stationery furnished Recorder 5 50
Hudson Observer, stationery furnished City Clerk 25 00
The Daily Bond Buyer, advertising $263,550 School Bonds 12 00
Underwood Typewriter Co., adjusting typewriter 75
Adder Machine Co., one Wales adding machine 350 00
Soney and Sage, law books furnished District Court 22 50
Henry Smith, one Royal typewriter for District Court 65 00
Commercial and Financial Chronicle, advertising $263,550 School Bonds. 27 00

To the Committee on Lamps and Gas:

Public Service Electric Co., street lighting, etc., for October, 1911 .. 1,866 25
Public Service Electric Co., electric current supplies Public Buildings for October, 1911 ..... 303 32
Public Service Gas Co., gas consumed in Public Buildings for October, 1911 ..... 37 40

To the Committee on Police and Militia:

Thomas J. McAleer, meals furnished prisoners 56 70

To the Committee on Alms:

F. Luis, groceries furnished the poor 9 00
Schmalz Bakery, bread tickets 10 00
George Cordes, groceries furnished the poor 12 00
S. Cadematory, groceries furnished the poor 15 00
F. & L. Nuzzo, groceries furnished the poor 15 00
Charles F. Meyer, groceries murnished the poor 24 00
R. Claussen, groceries furnished the poor 9 00
Mrs. N. O'Malley, groceries furnished the poor 12 00
E. Miehe, groceries furnished the poor 9 00
William Wordelmann, bread tickets furnished poor 10 00
John F. O'Hara, burial of poor..... 90 00
George Curcio, conveying homeless to Alms House 2 50
William Disch, burial of poor..... 10 00

The following communication from His Honor the Mayor was presented and read:

Hoboken, N. J., Nov. 20, 1911.

To the Honorable the Common Council:

Gentlemen—I return the enclosed claim without my approval,

Respectfully,

Mayor.

GEO. GONZALES,

Claim of James J. Farrell, $54, for 18 days' services to Assessors.

Councilman Wren moved that the communication be received and that the claim be passed, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Fflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—None

The following communication from His Honor the Mayor was presented and read:

To the Honorable the Common Council:

Gentlemen—The enclosed communication from the Jersey City Horse Manure Transportation Company was received by me. I have called the attention of your Honorable Body to matters of this kind on numerous occasions. If this were a claim presented by political workers, such as "Labor on Parks," etc., there is no doubt but that it would have been paid without question immediately. But when a responsible firm that faithfully carried out an agreement and contract with the city presents a bill for services rendered, that bill is pigeon-holed in January. Why?

Respectfully,

GEO. GONZALES,

Mayor.

The following communication from His Honor the Mayor was presented and read:

November 20, 1911.

Jersey City, N. J., Nov. 13th, 1911.

Hon. Geo. Gonzales, Mayor of Hoboken, N. J.:

Dear Sir—About a year ago a sub-committee of the Hoboken Common Council made a public call for proposals for furnishing about 100 tons of manure for the parks, and we submitted our proposition, which was that we would supply 100 tons, more or less, at the rate of $2.95 per ton, which proposition was accepted, and under date of December 24th, 1910, we signed a formal agreement covering the faithful performance of the contract, which agreement was accepted on behalf of the City of Hoboken and attested by Your Honor and the City Clerk.

We wish to respectfully call your attention to the fact that we furnished and delivered 124 tons of manure at the parks designated, and rendered a formal bill for that quantity at the price agreed upon, $2.95 per ton, in all amounting to $365.80, on January 30th, 1911, which bill has not been paid as yet.

Will you please have this matter looked into and adjusted so that we can get our money?

Thanking you in advance, and hoping for a favorable response at an early date, we are,

Yours truly,
THE J. C. HORSE MANURE TRANS. CO.,
CHARLES WAGNER,
President.

Councilman Volk moved that the communication be referred to the Committee on Public Grounds and Buildings and that the Clerk be directed to notify the Jersey City Horse Manure Transportation Co. to send an itemized list of the number of loads delivered to each park.

Adopted.

Hoboken, N. J., Nov. 22, 1911.

To the Council:

Gentlemen—I beg leave to notify your Honorable Body that I have appointed Mr. J. H. P. Reilly a member of the Board of Trustees of the Free Public Library in place of Mr. Ferdinand Kaegebehn, who has absented himself from meetings since February 23, 1910, and who I am informed has moved from the city.

Respectfully,
GEO. GONZALES,
Mayor.

Councilman Wren moved that the communication be referred back to His Honor the Mayor.

Adopted.

The following communication was presented, read and referred to the Committee on Streets and Assessments in conjunction with the oCrporation Attorney:

November 6, 1911.

To the Honorable the Mayor and Council of the City of Hoboken.

Gentlemen—I hereby advise you that the suit of Barber Asphalt Paving Company vs. The Mayor and Council of the Hoboken was tried in the Hudson County Circuit Court on November 1, 1911, and a judgment rendered against the city for the sum of $17,-023.67, representing principal and interest due on the claims of said company against the city. It was proven by said company that a contract had been entered into between the Barber Asphalt Paving Company and the Mayor and Council of the City of Hoboken, dated May 29, 1908, wherein and whereby the said company agreed to repair the asphalt pavement on divers streets in the City of Hoboken in accordance with the specifications therefor and plans and profiles relating thereto, all of which were made part of said contract, for the prices mentioned in said contract, to wit: For binder and surface only, per square yard, $1.70; for binder and surface with Belgian block foundation, per square yard, $2.23; that on June 30, 1909, a bill was presented to the Mayor and Council of the City of Hoboken for work done under said contract during the months of May and June, 1909, amounting in all to $7,744.17; that a bill was also presented by said company to the Mayor and Council of the City of Hoboken, dated August 23, 1910, for the sum of $2,100.42; that a bill was also presented by said company against the Mayor and Council of the City of Hoboken, dated December 17, 1910, for the sum of $5,666.36. The correctness of said bills were certified to by Eugene Smith, City Surveyor, who was the engineer in charge of said work. In addition to the certification by Mr. Smith of the correctness of the bills, proof was offered before the court by various witnesses to the effect that the work in question had been properly performed and bills therefore regularly presented to the Council, which bills were approved by the Council and the claims ordered paid.

Messrs. McCarter & English, attorneys for the Barber Asphalt Paving Company, have inquired of me as to whether your Honorable body will voluntarily take steps to pay said judgment, together with former judgment obtained by said company against the city, or whether further proceedings should be taken by them in behalf of said company to enforce payment of said judgments. I informed Messrs. McCarter & English that I would submit the matter to you for your consideration and advise them later of your determination in regard to said matter.

Respectfully,
JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and received:

Hoboken, N. J., Nov. 1, 1911.

James H. Londrigan, City Clerk, City Hall, Hoboken, N. J.

Dear Sir—I would thank you to advise me as to what proceedings were taken by the Mayor and Council to comply with the four writs of peremptory mandamus issued by the New Jersey Supreme Court, in the matters of the State ex rel., the Board of

Education of the City of Hoboken, relator, vs. the Mayor and Council of the City of Hoboken, respondent.

If resolutions were passed having for their purpose a compliance with said writs of mandamus, send me a copy thereof, and also a copy of such other proceedings as were had in the matter. I desire the same in order to prepare a formal return to said writs of mandamus to be filed with the Court on or before Tuesday next.

Respectfully,
JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and referred to the Committee on Finance and Salaries:

Hoboken, N. J., Nov. 9, 1911.

To the Honorable, the Mayor and Council of the City of Hoboken.

Gentlemen—The Supreme Court to-day, on application of Stephen M. Egan, County Collector of the County of Hudson, as relator against the Mayor and Council of the City of Hoboken as respondent, granted a peremptory writ of mandamus requiring your Honorable Body to forthwith pay to the County Collector the balance of $145,079.44 due and owing to the County of Hudson for taxes for the fiscal year of the County beginning December 1, 1910. The total amount payable by the City of Hoboken to the County of Hudson for such taxes was $315,079.44.

It will be necessary therefore for your Honorable Body to arrange at once for a temporary loan to meet said obligation in order to comply with the mandate of the Supreme Court.

Respectfully,
JOHN J. FALLON,
Corporation Attorney.

Report of the Comptroller and and Assistant City Treasurer of the sixth annual convention of Comptroller's and Accounting Officers, held at Washington, D. C., was presented, read and received.

Report of Recorder McGovern on the collection of fines for the month of October, 1911, was presented, read and ordered on file.

Report of Inspector of Buildings Cummings for the month of October, 1911, was presented, read and ordered on file.

Requisition from the Board of Police Commissioners for the sum of $6,734.33, to pay salaries, etc., of the Police Department for the last half month of November, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Police Commissioners for the sum of $6,500, to pay salaries of the Police Department for the first half month of December, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners for the sum of $6,803.90, to pay salaries, etc., of the Fire Department for the last half month of November, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from the Board of Fire Commissioners for the sum of $4,857.71, to pay salaries of the Fire Department for the first half month of December, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, City Treasurer, for the sum of $10,368.75, to pay interest on bonded debt, due December 1, 1911; was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Playground Commissioners, for the sum of $375.47, to pay current expenses of said Board; was presented, read and referred to the Committee on Finance and Salaries.

Requisition from James Smith, City Treasurer, for the sum of $6.00, as per certificate of the State Board of Health; was presented, read and referred to the Committee on Finance and Salaries.

Certificate No. 1, from Schneider & Diffenbach, architects, for the sum of $6,336, in favor of Paul J. Exner Co., contractors on alteration to City Hall; was presented, read and referred to the Committee on Public Grounds and Buildings.

Final certificate of Eugene Smith, City Surveyor, for the sum of $2,692.97, in favor of Thomas Cavanagh, contractor on sewer in First street, between Park avenue and Marshal street; was presented, read and referred to the Committee on Sewers.

Final certificate of Eugene Smith, City Surveyor, for the sum of $572.00 in favor of Henry Waddington, contractor on specification block paving on Hudson Place and Hudson street; was presented, read and referred to the Committee on Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the sum of $1,184.07, in favor of Richard Lamb, contractor of wood block paving on First street, between Garden and Marshall streets; was presented, read and referred to the Committee on Streets and Assessments.

The following bond was presented, read and referred to the Committee on Laws and Ordinances:

Joseph Romeo Scott, Constable of Fifth Ward.

Release from the Hudson Contracting Company, to the Mayor and Council of the City of Hoboken, was presented, read and referred tothe Committee on Streets and Assessments.

Councilman Wren moved that the Board take a recess subject tothe call of the Chair. Adopted.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren anud Chairman Anderson.

Absent—None.

The various committees reported the following claims correct:

Barber Asphalt Paving Co., asphalt repairs to plumbers' openings....	$191 89
B. Braunstein, five badges for the Board of Examining Engineers....	75 00
Chas. Hvass & Co., asphalt scrapers	30 00
Chas. Hvass & Co., one street sweeping machine	400 00
Mrs. D. M. Hubbell, winding clocks at City Hall	10 00
Soney & Sage, law and equity reports for District Court.....	18 00
Soney & Sage, criminal law book...	6 00
Soney & Sage, law books for District Court	16 50
Pay roll, repairing streets.....	89 75
Pay roll, repairing streets	69 75
Pay roll, cleaning streets.....	341 00
Pay roll, cleaning streets.....	336 50
Trost & Hinternhoff, supplies furnished Street Department	5 72
John Zang, repairs for Street Department	55 60
Hudson Contracting Co., removing ashes and garbage from September 14 to 27, 1911.....	428 10
Hoboken Land & Improvement Co., wharfage of Public aBth for October, 1911	20 00
James Murray, sprinkling streets around City Hall.....	10 00
James Cannon, washing towels.....	6 00
E. D. Vanderbilt, supplies furnished Street Department	69 55
Mrs. M. Clark, shoeing horses.....	50 00
Alfred Ludwig, supplies furnished Street Department	16 00
Pay roll, repairing streets.....	188 50
Pay roll, repairing streets.....	80 50
Pay roll, cleaning streets.....	393 50
Pay roll, repairing streets.....	83 50
Pay roll, cleaning streets.....	466 50
Pay roll, repairing streets.....	32 50
Pay roll, cleaning streets.....	373 50
Pay roll, repairing streets.....	65 50
Pay roll, repairing streets.....	65 50
Pay roll, repairing streets.....	163 75
Pay roll, cleaning streets.....	328 50
Pay roll, cleaning streets.....	474 25
Pay roll, cleaning streets.....	376 00
Pay roll, cleaning streets	337 50
Hudson Contracting Co., removing ashes and garbage, etc., from Nov. 9 to Nov. 22, 1911.....	403 68
Hudson Contracting Co., removing ashes and garbage, etc., from Oct. 26 to Nov. 8, 1911.....	403 68
Hudson Contracting Co., removing ashes and garbage, etc., from Sept. 14 to 27, 1911.....	43316
J. M. Patterson, supplies furnished City Stable	20 50
Louis Stern, removing dead animals for quarter ending Nov, 1, 1911...	125 00
Fagan Iron Works, one manhole cover	5 00
Fagan Iron Works, one manhole rings and covers	30 00
Alfred Ludwig, supplies furnished Sewer Dept.	28 00
J. M. Patterson, supplies furnished Sewer Dept.	17 95
Pay roll, repairing receiving basins.	32 80
Pay roll, repairing receiving basins..	45 10
Pay roll, repairing receiving basins..	32 80
Pay roll, repairing sewers and box drains	87 00
Pay roll, cleaning receiving basins..	90 00
Pay roll, cleaning receiving basins..	90 00
Pay roll, cleaning receiving basins..	90 00
Pay roll, cleaning receiving basins..	90 00
Pay roll, cleaning receiving basins..	90 00
Pay roll, repairing receiving basins.	41 00
Pay roll, cleaning receiving basins..	90 00
Pay roll, cleaning receiving basins..	90 00
George Focht Sons, iron ladder furnished and erected at Third and Adams streets sewer.....	53 75
Thomas J. McAleer, meals furnished prisoners	56 70
George Cordes, groceries furnished the poor	12 00
S. Cadematory, groceries furnished the poor	15 00
F. & L. Nuzzo, groceries furnished the poor	15 00
Charles F. Meyer, groceries murnished the poor	24 00
R. Claussen, groceries furnished the poor	9 00
Mrs. N. O'Malley, groceries furnished the poor	12 00
E. Miehe, groceries furnished the poor	9 00
William Wordelmann, bread tickets furnished poor	10 00
John F. O'Hara, burial of poor.....	90 00
George Curcio, conveying homeless to Alms House	2 50

William Disch, burial of poor..... 10 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Finance and Salaries, to whom was referred the following claim, reported the same correct:

James J. Farrell, 24 days' services to Board of Assessors $72 00

On motion of Councilman Wren the report was received and the claim ordered paid by the following vote:

Ayes— Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The Committee on Public Grounds and Buildings, to whom were referred the following claims, reported the same correct:

James Smith, Treasurer, extra services in parks..... 72 00

James Smith, Treasurer, extra services in parks..... 72 00

James Smith, Treasurer, extra services in parks..... 60 00

James Smith, Treasurer, extra services in parks..... 60 00

On motion of Councilman Wren the report was received and the claim ordered paid by the following vote:

Ayes— Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The Committee on Public Grounds and Buildings, to whom was referred certificate No. 1 from Schneider & Dieffenbach, architects, for the sum of $6,336, in favor of Paul J. Exner Co., contractors on the alterations to City Hall, reported the same correct.

On motion of Councilman Larkin, the report was received.

The Committee on Streets and Assessments, to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $231.13, in favor of the Standard Bitulithic Co., contractors on wood block paving around School No. 7, reported the same correct.

On motion of Councilman Wren, the report was received.

An ordinance fixing the salary of the Mayor of the City of Hoboken, N. J.

Councilman Wren moved that the ordinance be taken up for its first reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Wren, Delaney and McFeely presented the following:

Whereas, Bids have been received from various contractors for the removal of ashes and garbage for various terms, and for which the bid of the Hudson Contracting Company appears to be the lowest on their face, and

Whereas, Complaints have been made from time to time by tavpayers and officials that the Hudson Contracting Company has not performed its present arrangement for the removal of ashes and garbage according to the specifications or in a satisfactory manner and is not a responsible bidder, and

Whereas, A desire has been expressed on the part of taxpayers and officials that the best interests of the city and its inhabitants would be subserved by rejecting the bid of the Hudson Contracting Company and awarding the same to the Central Contracting Company one of its bids, being the next lowest bidder.

Resolved, That the question of said bids and the award of a contract be heard before the Council at a special meeting, to be held on Monday evening next, at 8 o'clock, at the City Hall, and that a hearing on said question be given at said time and place to the Hudson Contracting Company and to the Central Contracting Company and to all persons who may desire to be heard.

Resolved, That the City Clerk forward a copy of this resolution to the Hudson Contracting Company and to the Central Contracting Company and to the Chief of Police and the Street Commissioner.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Whereas, The Board of Police Commissioners of the City of Hoboken, have, without proper cause, illegally removed Captain John Flattery, a most capable a ndefficient member of the police department of this city, and without legal right have appointed other police captains, thereby improperly increasing the city's pay roll, and

Whereas, Captain John Flattery has taken legal steps to have said proceedings set aside, therefor be it

Resolved, That we do direct that the Board of Police Commissioners strictly comply with section nine of the Act entitled "A further supplement to 'An Act to incorporate the City of Hoboken,' approved March 17, 1870," and be it further

Resolved, That until the pay roll shall be made out by the Board of Police Commissioners and submitted to the Common Council, pursuant to the statute in such cases and provided, no warrant shall be drawn therefor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, La Pointe, Larkin, McFeeley, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Delaney presented the following:

Whereas, Announcement has been made through the public press that the Hudson and Manhattan Railroad Company operating the tunnels under the Hudson River, is about to increase its rate of fare between the City of Hoboken and Sixth avenue, or uptown, New York, to seven cents, instead of five cents, which has been the fare heretofore, and in its said announcement mentions also that the fare to downtown, New York, will be continued at five cents as heretofore charged; and

Whereas, Said company proclaims that it is and always has been independent, and that no railroad company in New Jersey or elsewhere has ever had any financial interest in this company, or voice in its management; and

Whereas, The imposition of seven cents fare from the City of Hoboken to uptown New York, without regard to the destination of the passengers is manifestly unjust;

Whereas, Said company should be obliged to afford to passengers journeying to and from the City of Hoboken and uptown New York the rate of fare heretofore charged, to wit, five cents, instead of its rate of fare contemplated to be charged, to wit, seven cents, which the Council deems unreasonable.

Resolved, That the Public Utility Commissioners of the State of New Jersey and the Interstate Commerce Commission be requested to investigate the reasons for the proposed change in rate of fare with the view of compelling said company to continue the rate of fare heretofore established; and

Resolved, That a copy hereof, certified by the City Clerk, be forwarded to said Public Utility Commissioners and the Interstate Commerce Commission forthwith.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larking, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Whereas, The Barber Asphalt Paving Company recovered a judgment against the Mayor and Council of the City of Hoboken on the twenltf day of January, 1911, in the Hudson County Circuit Court, for the sum of seven hundred and forty-nine dollars and fourteen cents ($749.14), and fifty-three dollars and ninety-five cents ($53.95) costs of Court, and did recover another judgment in said Hudson County Circuit Court on the first day of November, 1911, for the sum of seventeen thousand and twenty-three dollars and sixty-one cents, and fifty-five dollars and forty-seven cents costs of Court; and

Whereas, There is now due upon said judgments the sum of seventeen thousand eight hundred and ninety-one dollars and seventeen cents ($17,891.17); and

Whereas, There are no funds available at the present time with which to pay the same; now therefore be it

Resolved, That the Mayor and Council of the City of Hoboken do borrow the sum of seventeen thousand eight hundred and ninety-one dollars and seventeen cents ($17,-891.17), for the use of the city for the purpose of paying such judgments, by the issuance of bond payable twenty years from the date thereof, to be signed by the Mayor, sealed with the city's seal and attested by the City Clerk, and countersigned by the Comptroller, which bond shall be a registered band and shall bear interest at the rate of five per centum per annum; and be it further

Resolved, That said bond shall be sold at public sale at not less than par, upon sealed proposals, and that that the City Clerk advertise for sealed proposals for the purchase of said bond, and that upon the sale of said bond the proceeds of the sale thereof be paid to the Treasurer of the City of Hoboken, as a fund out of which to pay the said judgments; and be it further

Resolved, That after the sale of said bond the City Clerk do draw a warrant for the sum of seventeen thousand eight hundred and ninety-one dollars and seventeen cents ($17,891.17), the amount of said judgments, to the order of the Barber Asphalt Paving Company, and that upon the delivery to the said City Clerk of a warrant for the satisfaction of said judgments, duly executed) that the City Clerk deliver said warrant to said

Barber Asphalt Paving Company.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Wren presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $231.13, in favor of Standard Bitulithic Company, on the improvement of wood block paving around School No. 7, as per certificate of Eugene Smith, City Surveyor, presented October 25, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Larkin and Belloff presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $6,336, in favor of Paul J. Exner Company, on the improvement of alterations to City Hall, as per certificate of Schneider & Diffenbach, architects, presented November 22, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Delaney and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requistion from James Smith, City Treasurer, for the sum of $10,368.75, to pay interest on bonded debt due December 1, 1911, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Interest Fund for the sum of $10,368.75, in favor of James Smith, City Treasurer, to pay interest on bonded debt due December 1, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh, Delaney and Duffy presented the following:

Your committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $375.47, to pay current expenses of said Board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on the Appropriation Fund for the sum of $375.47, in favor of Mrs. C. B. Alexander, Treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Commmittee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $6.803.90, to pay salaries, etc., of the Fire Department for the last half month of November, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $6,803.90, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, president of the Board of Fire Commissioners, to pay salaries etc., of the Fire Department for the last half month of November, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy, Belloff and Larkin presented the following:

Your Comimttee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $4,857.71, to pay salaries of the Fire Department for the first half month of December, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,857.71, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay Salaries of the Fire Department for the first half month of December, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Whereas, The Common Council did, on June 28, 1911, agree to the report of the Committee on Finance of said Council as to the issue of tax arrearage bonds, therefore be it

Resolved, That tax arrearage bonds be

issued in anticipation of the collection of taxes of 1907, 1908, 1909 and 1910, in serial form, as follows:

Taxes of 1907, $5,000.00, due Dec. 1, 1912.
Taxes of 1907, 5,000.00, due Dec. 1, 1913.
Taxes of 1907, 5,000.00, due Dec. 1, 1914.
Taxes of 1907, 10,000.00, due Dec. 1, 1915.
Taxes of 1907, 11,673.70, due Dec. 1, 1916.
Taxes of 1908, 9,769.86, due Dec. 1, 1912.
Taxes of 1908, 10,000.00, due Dec. 1, 1913.
Taxes of 1908, 10,000.00, due Dec. 1, 1914.
Taxes of 1908, 10,000.00, due Dec. 1, 1915.
Taxes of 1908, 15,000.00, due Dec. 1, 1916.
Taxes of 1909, 15,000.00, due Dec. 1, 1912.
Taxes of 1909, 15,000,00, due Dec. 1, 1913.
Taxes of 1909, 15,000.00, due Dec. 1, 1914.
Taxes of 1909, 10,000.00, due Dec. 1, 1915.
Taxes of 1909, 13,150.08, due Dec. 1, 1916.
Taxes of 1910, 50,000.00, due Dec. 1, 1912.
Taxes of 1910, 50,000.00, due Dec. 1, 1913.
Taxes of 1910, 30,000.00, due Dec. 1, 1914.
Taxes of 1910, 20,000.00, due Dec. 1, 1915.
Taxes of 1910, 19,459.45, due Dec. 1, 1916.

Said bonds shall bear interest at the rate of five (5) per cent per annum, payable semi-annually on June 1 and December 1, of each year, at the office of the City Treasurer of the City of Hoboken, N. J.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Richard Bowes, Collector of Revenue, for the sum of Twenty-five dollars ($25.00) for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Frank Kennedy for the sum of Twenty-five dollars ($25.000) for taking care of the Free Public Bath for the month of November, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—none.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant in favor of James Smith, City Treasurer, for the sum of $6.00, as per certificate of the State Board of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to his own order for the sum of Fve hundred dollars ($500), to pay city's share of expense for the conducting of the Primary and General Election held for the year 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Saint Mary's Hospital for the sum of Twenty-five hundred dollars ($2,500.00) for taking care of the sick and indigent poor for the month of November, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—none.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named city officers, to pay salaries for the last half month of November, 1911:

Charles Costello, salary as foreman on streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver	30 00
Michael Pridie, salary as driver	30 00
William Valentine, salary as driver	30 00
Edward Maguire, salary as stableman	30 00
John Murdock, salary as assistant stableman	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
Charles Fieberling, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant	

park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund (subject to corrections) in favor of the following named city officers, to pay salaries for the first half of December, 1911:

Charles Costello, salary as foreman on streets $32 50
Thomas Feeley, salary as driver of sweeper 30 00
John Bergen, salary as driver..... 30 00
Michael Pridie, salary as driver 30 00
William Valentine, salary as driver. 30 00
Edward Maguire, salary as stableman 30 00
John Murdock, salary as assistant stableman 25 00
Michael Hayes, salary as park keeper 37 50
John Sullivan, salary as park keeper 37 50
Frank Verbist, salary as park keeper 37 50
Emil Wagner, salary as park keeper 37 50
Edward Braden, salary as assistant park keeper 30 00
James Carroll, salary as assistant park keeper 30 00
Charles Fieberling, salary as assistant park keeper 30 00
Patrick Keaveney, salary as assistant park keeper 30 00
Edward Kivlon, salary as assistant park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
William Reilly, salary as assistant park keeper 30 00
Michael Shields, salary as city gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Plugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the following named city officers, to pay salaries for the month of November, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant Collector of Revenue 100 00
Michael Dorsey, one month's salary as engineer of City Hall..... 75 00
Michael Kiely, one month's salary as engineer of City Hall..... 75 00
James Cannon, one month's salary as janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann, Jr., one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commissioner of Assessment of Taxes 100 00
Edward Sharkey, one month's salary as Excise Inspector..... 100 00
Patrick Byrnes, one month's salary as janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder..... 291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 125 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00

John Solferino, one month's salary as Sergeant-at-Arms of District Court	39 00
Joseph H. Cummings, one month's salary as Inspector of Buildings	150 00
Michael F. Dorsey, one month's salary as Assistant Inspector of Buildings	100 00
H. L. Barck, one month's salary as Overseer of the Poor	116 66
Wm. J. Arlitz, one month's salary as City Physician	83 33
Aaron Friedman, one month's salary as Assistant City Physician	83 33
P. R. Griffin, one month's salary as Street Commissioner	166 66
Thos. F. McLaughlin, one month's saalry as Assistant Street Commissioner	125 00
John Schneider, one month's salary as Sluicegate Keeper	60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper	60 00
James Smith, one month's salary as Custodian of School Moneys	41 66
Louis Bender, one month's salary as Superintendent of Parks	100 00
Thomas F. Devlin, one month's salary as Excise Commissioner	41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner	41 66
Andrew Serventi, one month's salary as Excise Commissioner	41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner	41 66
Herman M. Wendt, one month's salary as Excise Commissioner	41 66

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, November 29, - 11, at 4 o'clock p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

SPECIAL SESSION.

Special session of the Council, held for the purpose of hearing all persons interested as to the question of bids, as to the awarding of the contract for the removal of ashes and garbage, held at the Council Chamber, City Hall, on Monday evening, November 27, 1911, at 8 o'clock.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Larkin.

The Clerk then read the resolution that was adopted at a stated session of the Council held November 22, 1911, calling the special meeting for the purpose of hearing all persons interested as to the question of bids, as to the awarding of the contract for the removal of ashes and garbage.

Assistant Street Commissioner McLaughlin testified that he had received complaints from the police every day, and ashes laying all over Court street at the present time.

Councilman Larkin appeared and took his his seat.

Roundsman Cross testified to having received complaints from officers on different posts for the past six months, and that the men removing the ashes were very careless.

Officer Martin Peters testified that the men were careful while he watched them, but had not removed the ashes from Court street from 5 to 7 p. m. thi sday.

Dr. Schultz of 1252 Garden street, testified that he had seen the garbage cans remain on the sidewalks from 6 a. m. to 10 p. m., and ashes left out from Monday to Wednesday.

Gustav Hauser testified that they had failed to remove ashes, etc., from three days to a week at atime.

Thomas Feeley, driver of sweeper of the Street Department, but now acting foreman on the streets for the past three weeks, testified that carts were not furnished from 8 o'clock to 9:30 a. m., and that they allowed ashes to scatter all over the street.

Julius Hoffmann, of 93 Garden street, testified that he is the caretaker of the premises at 89, 91, 93 Garden street, that the ash cans had remained on th esidewalks from Friday morning to Saturday night.

Councilman Belloff testified that the wagons were overloaded, but the men paid no attentio nto him whne he told them about it, that paper was thrown all over the streets, and the people were complaining about the way the ashes were removed, and that he had one of the men arrested for not doing the work properly.

Nicholas Sciorsi testified that he was president of the Hudson Contracting Company.

Assistant Street Commissioner McLaughlin testified that he had complained to Mr. Sciorsci on two or three occasions that he was not receivnig carts enough from the company to do the work.

James Cunninghom, of 93 Palisade avenue, Jersey City, testified that he was the secretary of the Central Contracting Company; said that if his company received the contract they would put a sufficient number of carts to remove the ashes and garbage in eight hours.

C. J. Tahen testified that he was president of the Central Contracting Co., that his company were ready to go ahead at once if they received the contract.

Mayor Gonzales testified that the ashes were removed at the present time better than they ever were.

Corporation Attorney Fallon protested against the granting of the contract to the Hudson Contracting Co., that they were not responsible bidders.

Counselor Julius Lichtenstein spoke in favor of granting the contract to the Hudson Contracting Co.

Counselor William D. Edwards spoke in favor of granting the contract to the Central Contracting Co., as they were responsible people.

Councilman Wren moved that the matter be referred to the Committee on Streets and Assessments, and that they report to the Council at the next meeting, to be held on November 29, 1911,

Adopted.

On motion of Councilman Wren, the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, November 29, 1911.

Present—Councilmen Delaney, Duffy, LaPointe, Larkin McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Beloff.

Notice on proceedings for contempt from the New Jersey Supreme Court, the Board of Education, relator, vs. the Mayor and Council, respondents, was presented, read and referred to the Committee on Finance and Salaries and Corporation Attorney.

Communication from Kissel, Kinnicutt & Co., requesting the city clerk to forward the legal papers concerning the $263,550 school bonds to Messrs. Hawkins, Delafield and Longfellow, New York City, was presented, read and referred to the Committee on Finance and Salaries and Corporation Attorney.

Communication from the National Dictograph Co., relative to the installation of a perfect inter-communicating system telephones in the City Hall, was presented, read and referred to the Committee on Public Grounds and Buildings.

Communication from the Interstate Commerce Commission of Washington, D. C., acknowledging the receipt of a certified copy of a resolution passed by the Council on November 22, 1911, relative to the proposed raise in rates by the Hudson and Manhattan Railroad Co., was presented, read and received.

Communication from the Board of Utility Commissioners, acknowledging the receipt of the resolution passed by the Council November 22, 1911, relative to the proposed raise in rates by the Hudson and Manhattan Railroad Co., was presented, read and received.

The following communication was presented and read:

Hoboken, Nov. 29, 1911.

To the Honorable Board of Council, City of Hoboken, N. J.

Gentlemen—I hereby tender my resignation as a member of the Board of Chosen Freeholders of the County of Hudson, same to take effect immediately.

Respectfully,
MARTIN COOKE.

Councilman Larkin moved that the communication be received and the resignation be accepted.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

The following communication was presented, read and referred to the Committee on Police and Militia.

Hoboken, N. J., Nov. 28, 1911.

To the Honorable Mayor and Council of the City of Hoboken.

Gentlemen—I herewith forward to your Honorable Body, true and correct copies of the pay rolls that were ordered paid by the Board of Police Commissioners, at an adjourned stated session of said Board held on Monday, November 20, 1911.

I was directed by the Committee on Finance and Salaries of the Board of Police commissioners to forward the same to your Honorable Body.

Respectfully,
DANIEL J. McCARTHY,
Captain, assigned as Clerk.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Second National Bank,, rent of safe deposti box	$30 00

To the Committee on Public Grounds and Buildings:

Maurice Kennedy, repairing flag pole at City Hall	5 00
Arthur Y. Letts, ice furnished Second Precinct	54 90
James Smith, Treasurer, extra services in parks	60 00

To the Committee on Streets and Assessments:

James Crossen, two horses for Street Department	750 00

To the Committee on Police and Militia:

Mrs. E. Davin, meals furnished prisoners	10 50

To the Committee on Alms:

Braun & Gerth, groceries furnished poor	24 00
August Doppe, groceries furnished poor	42 00
Louis Larsen, groceries furnished poor	6 00
Henry A. Stuhrmann, groceries furnished poor	24 00
A. Schlein, groceries furnished poor	3 00
Mrs. E. Davin, care of homeless....	7 44

The fololwing communication was presented ad nread:

To the Honorable the Common Council:

Gentlemen—The enclosed claim of $500,

for election expenses is returned without my aproval. Section 180 of the Election Law reads: "All bills before being paid shall be itemized and verified by the oath of the claimant and audited and approved by the clerk who contracted the bill for," this has not been done.

Respectfully,

GEO. GONZALES,

Nov. 25, 1911. Mayor.

Councilman Wren moved that the resolution directing the City Clerk to draw a warrant to his own order for the sum of $500, to pay city's share of expense for the conducting ofthe Primary and General Eelection for the year 1911, be passed notwithstanding the veto of His Honor, the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

The following communication was presented and read:

To the Honorable Common Council:

Gentlemen—I return without my approval the enclosed claim.

Respectfully,

GEO. GONZALES,

November 25, 1911. Mayor.

Claim of Paul J. Exner Co., for $6,336 for alterati,ons to City Hall.

Councilman Wren moved that the claim be paid notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

The following communication was presented and read:

To the Council:

Gentlemen—The enclosed claim of B. Braunstein, for $75 for badges furnished to the Board of Examining Engineers is returned without my approval.

In the past it has been the custom to present officials with badges for the purpose of decorating their persons, and as I have always disapproved of this display at the expense of the city, I have not, at this late day, changed my mind. If this was allowed, there is no limit to what extent your Honorable Body may go in purchasing badges, so, as long as I am in office, bills of this kind will not be paid.

Respectfully,

GEO. GONZALES,

Mayor.

Dated Hoboken, N. J., November 25, 1911.

Councilman Wren moved that the claim be ordered paid notwithstanding the vote of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La-Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays —None.

Absent—Councilman Belloff.

The following communication was presented and read:

To the Council:

Gentlemen—I return without my approval enclosed claim of James Smith for the men apparently employed in the parks. It has occurred to me, and, as I have stated in former vetoes that, in such instances, they are political workers, working in the interest of apolitical party and so-called "leader," and should be paid out of the funds or assessment of the political party.

I also return claim of James Farrell for services to the Board of Assessors, without my approval.

Respectfully,

GEO. GONZALES,

Mayor.

Dated Hoboken, N. J., November 25, 1911.

Claim of James Smith, Treasurer, for extra services in parks, $72, $72, $60, $60.

Claim of James J. Farrell, 24 days' services to Board of Assessors, $72.

Councilman Wren moved that the claims be ordered paid, notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La-Pointe, Larkins, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

The following communication was presented, read and referred to the Committee on Sewers and the Corporation Attorney:

Hoboken, N. J., November 29, 1911.

To the Honorable Mayor and Council of the City of Hoboken:

Gentlemen—A summons issued from the New Jersey Supreme Court has been served upon me in the matter of the suit of the Delaware, Lackawanna and Western Railroad Company against the Mayor and Council of the City of Hoboken. The said summons is returnable December 13th, 1911. The suit is for the recovery of the sum of $5,000 for labor performed and materials furnished on the reconstruction of the outlet to the Ferry street sewer, belonging to the city, in the City of Hoboken, which the Railroad Company says was agreed to by your Honorable

Body in conference with the officials of said Company, at which conference it was agreed that the Railroad Company should pay $5,000 and the City pay $5,000 for said work. With said summons the attorney of the Railroad Company left with me the form of resolution hereto annexed, which you are requested to pass in compliance with the aforesaid agreement, and I am informed by Mr. William D. Edwards, attorney for the Railroad Company, that His Honor the Mayor agrees thereto. The said resolution woud direct the Corporation Attorney to enter upon the minutes of the court what is known in law as a relector, whereby judgment may be entered against the City for said sum of $5,000, and upon said judgment being entered a judgment bond to be given to the Railroad Company for the amount thereof, payable February 1, 1912. I submit the matter for your consideration, and request that you advise me as to your wishes in the matter.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

The following report and resolution was presented and read:

To the Honorable the Mayor and Council of the City of Hoboken:

Gentlemen—Your Committee on Finance and Salaries, to whom was referred the several bids for the purchase of two hundred and sixty-three thousand five hundred and fifty dollars' bonds of the City of Hoboken, designated "School Bonds," beg leave to report that they have carefully examined the same and find the one of Kissel, Kinnicutt & Company the highest and most advantageous, and in the judgment of your Committee it is in the best interests of the city to accept the same, and would therefore offer the following:

Whereas, The Common Council did, on October 11th, 1911, pass a resolution directing the City Clerk to advertise according to law for proposals for the purchase of $263,550 bonds of the City of Hoboken, which said resolution was approved by the Mayor October 13th, 1911, and

Whereas, Due public notice was given in accordance with the terms of said resolution, and bids for the purchase of the aforesaid bonds were duly submitted to the Council November 22d, 1911, and referred to the Committee on Finance and Salaries and Corporation Attorney, and the bid of Kissel, Kinnicutt & Company, of 37 Wall street, New York, was the highest bid submitted; therefore, be it

Resolved, That the two hundred and sixty-three thousand five hundred and fifty dollars' bonds of the City of Hoboken, authorized by an ordinance entitled "An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of two hundred and sixty-three thousand five hundred and fifty dollars, for the purpose of raising money to make provisions for the settlement of the claim of the Calumet Construction Company against the Board of Education of the City of Hoboken for work done on Public School No. 9, and for the costs of the settlement; for the purchase or condemnation of lands to form a part of a plot whereon to erect a building to take the place of School Number One and for the erection and equipment of a school house to take the place of School Number One; for the equipment of the New High School Building, and providing for the payment of said bonds and the interest thereon, passed by the Council September 27th, 1911, and approved by the Mayor September 28th, 1911, and also by the statute in such case made and provided, be and the same are hereby awarded to Kissel, Kinnicutt & Co., of 37 Wall street, New York, at their bid of 105.1813 and accrued interest for each one hundred dollars par value thereof, and the Treasurer is hereby authorized and directed to deliver said bonds when duly executed to Kissel, Kinnicutt & Company, on the receipt of the amount of their bid therefor, and accrued interest.

AUGUST T. PFLUGH.
P. H. DUFFY.
JOHN DELANEY.

Councilman Duffy moved that the report be received and the resolution be adopted.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

The following report and resolution was presented and read:

Whereas, Bids were received in answer to public advertisements from various bidders for the removal of ashes and garbage for terms of one, three and five years; and

Whereas, It is the opinion of the Council that it is advisable to award a contract for a terms of five years; and

Whereas, The lowest bid received was from the Hudson Contracting Company, for the sum of fifty-two thousand nine hundred and eighty dollars ($52,980) for said term of five years, and the next lowest bid was received from the Central Contracting Company, for the sum of fifty-six thouasnd dollars ($56,000) for the term of five years; and

Whereas, Complaints have been made to this Council that the Hudson Contracting Company, which has been removing the ashes and garbage under arrangement for the past nine months, has performed its work in an unsatisfactory and slovenly manner; and

Whereas, The Council gave a public hearing to said Hudson Contracting Company, relative to the manner in which said work had been performed, and to all other matters connected with the award of the contract, which hearing was attended by said Hudson Contracting Company and the Central Contracting Company and their respective officers and counsel, and also by many complaining citizens and city officials; and

Whereas, This Council is of the opinion, as a result of said hearing, and after careful consideration, that it is not for the best interests of the city to award the contract to the Hudson Contracting Company on their bid of fifty-two thousand nine hundred and eighty dollars ($52,980), for five years, because of the slovenly and unsatisfactory manner in which they have performed their work; and

Whereas, The Council is of the opinion that the best interests of the city will be subserved by the award of said contract to the Central Contracting Company, who are, in the opinion of this Council, the lowest responsible bidder who has tendered satisfactory bonds or security for the faithful performance of the work; therefore be it

Resolved, That the bids of the Hudson Contracting Company for said work be and the same is hereby rejected, and that the contract be awarded to the Central Contracting Company, upon their bid of fifty-six thousand dollars ($56,000); and be it further

Resolved, That the Corporation Attorney be instructed to prepare the proper contracts for the execution by the Mayor, under the seal of the city, attested by the City Clerk, and by said Central Contracting Company; and be it further

Resolved, That the certified checks and bonds be returned to the unsuccessful bidders.

BERNARD McFEELY,
JOHN DELANEY,
PATRICK H. DUFFY.

Councilman Wren moved that the report be received and the resolution be adopted.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

The following report was presented, read and ordered on file:

Office Collector of Revenue,
Hoboken, N. J., Nov. 14, 1911.

To the Honorable Mayor and Council:

Gentlemen—I beg leave to present to your Honorable Body the following report of the receipts and disbursements of this office for the quarter year commencing 9 a. m. August 1, 1911, and ending 4 p. m. October 31, 1911:

RECEIPTS.

Arrears of taxes of 1905, principal and interest.....	$116 20
Arrears of taxes of 1906, principal and interest.....	138 04
Arrearrs of taxes of 1907, principal and interest.....	193 41
Arrears of taxes of 1908, principal and interest.....	290 37
Arrerars of taxes of 1909, principal and interest.....	4,339 09
Arrrears of taxes of 1910, principal and interest.....	16,451 60
	$21,528 71

RECAPITULATION.

Total arrears of taxes.....	$21,528 71
Paid to City Treasurer James Smith	21,528 71

Respectfully submitted,
RICHARD BOWES,
Collector of Revenue.

Requisition from the Board of Health, for the sum of $500, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Belloff.

The various Committees reported the following claims correct:

Frank Becht, attending clock at City Hall tower	$10 00
Richard Bowes, clerk hire to Collector of Revenue.....	72 00
Richard Bowes, clerk hire to Collector of Revenue.....	72 00
Hoboken Land and Improvement Co., wharfage of public bath for June, 1911	20 00
Hoboken Land and Improvement Co., wharfage of public bath for September, 1911	20 00
Alfred Ludwig, supplies for Sewer Department	21 70

James Murray, sprinkling streets around City Hall..... 20 00
James Murray, sprinkling streets around City Hall..... 20 00
Eugene Smith, various surveys, etc. 130 00
Tivy & Smith, map of streets of Hoboken 300 00
R. Waddington & Sons, crossbridging at Newark and River streets..... 95 70
R. Waddington & Sons, crossbridging at Newark and River streets..... 95 70
R. Waddington & Sons, crossbridging at Newark and River streets..... 95 70
Maurice Kennedy, repairing flag pole at City Hall 5 00
Mrs. E. Davin, meals furnished prisoners 10 50
Braun & Gerth, groceries furnished poor 24 00
August Doppe, groceries furnished poor 42 00
Louis Larsen, groceries furnished poor 6 00
Henry A. Stuhrmann, groceries furnished poor 24 00
A. Schlein, groceries furnished poor 3 00
Mrs. E. Davin, care of homeless.... 7 44

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

The Committee on Streets and Assessments, to whom was referred the following claim, reported the same correct:

James Crosson, two horses for Street Department ...., $750 00

On motion of Councilman Wren the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Absent—Councilman Belloff.

The Committee on Public Grounds and Buildings, to whom was referred the following claim, reported the same correct:

James Smith, Treasurer, extra services in parks $60 00

On motion of Councilman Wren the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

The Committee on Sewers, to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $2,692.97, in favor of Thomas Cavanagh, contractor on sewer in First street, between Park avenue and Marshall street, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Streets and Assessments, to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $572, in favor of Henry Waddington, contractor of specification block paving on Hudson Place and Hudson street, reported the same correct.

On motion of Councilman Wren the report was received.

The Committee on Streets and Assessments, to whom was referred the specification for the removal of ashes, garbage, rubbish, street sweepings, etc., in the City of Hoboken, N. J., reported in favor of adopting and approving the said specifications.

Councilman Wren moved that the report be received and the recomemndation adopted.

Adopted by the following vote:

Ayes—Councilman Delaney, Duffy, La Pointe, Larkin, McFeely, Wren and Chairman Auderson.

Nay—Councilman Volk.

Declining to vote—Councilman Pflugh.

Absent—Councilman Belloff.

The Committee on Public Grounds and Buildings, to whom was referred the bond and agreement for the furnishing of coal and wood for use in the various buildings under the maintenance of the Mayor and Council of the City of Hoboken, reported in favor of adopting and approving the said bond and agreement.

Councilman Wren moved that the report be received and the recommendation adopted.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Wren and Chairman Anderson.

Nay—Councilman Volk.

Declining to vote—Councilman Pflugh.

Absent—Councilman Belloff.

The following report and recomemndation of the Committee on Police and Militia was presented and read:

To the Council.

Your Committee on Police and Militia, to whom was referred the pay roll and requisition from the Board of Police Commissioners to pay salaries of the Police Department for the last half of the month of November, 1911, hereby report that they had examined

the same and find it to be incorrect in several instances. We find that the Police Commissioners have without warrant or law undertaken to place on the retired list of the Police Department Captain John Flattery, whom the people of the City of Hoboken have always found to be a most capable and efficient official, without his assent and against his will, and notwithstanding that said unlawful and arrogant act of said Commissioners has been removed to the Supreme Court for the purpose of having said action reviewed and set aside, and Captain Flattery restored to his position as Captain in the Police Department. The reckless disregard of the rights of Captain Flattery is but a slight manifestation of the high handed, unlawful, arrogant and outrageous manner in which the vicious combination, consisting of Mayor Gonzales and Police Commissioners Foley and Kuper, have undertaken to impose their nefarious work on the people of this city.

We find also that said Board of Police Commissioners have undertaken to appoint as Police Captain the Clerk of said Board, Daniel J. McCarthy, who is in no wise eligible to or competent for said position.

We find also that said Board have undertaken to appoint as Police Captain Terence Foley, who is in no wise eligible to or competent for said position.

The pay roll submitted by the Board of Police Commissioners evidences that said Board have requested payment for three Police Captains, notwithstanding that but two Police Captains can be lawfully appointed for the two police precincts in our city.

We hve revised the pay roll, as submitted by the Board of Police Commissioners, so that each members of the Police Department shall be paid the salary to which he is honestly entitled by law, and we recommend that said revised pay roll be passed by your Honorable body and a warrant directed to be drawn on the Police Fund in payment thereof for the sum set opposite the respective names mentioned therein, aggregating the sum of $6,287.81, in favor of George Gonzales, President of the Board of Police Commissioners, and we further recommend that if said Board shall use said moneys otherwise than as specifically appropriated by the Council, that those who shall be a party to such illegal action be prosecuted therefor, as for misdemeanor, according to the provisions of the crimes act.

We submit herewith the revised pay roll hereinabove mentioned.

Respectfully,

(Signed)

P. H. DUFFY.

GEORGE LAPOINTE,

JAMES G. LARKIN.

Chief Patrick Hayes, Jr.	$104 16
Captain	
Sergeant Dennis D. Sullivan	62 50
Sergeant Owen Kilduff	62 50
Sergeant George Dittes	62 50
Roundsman David Fall	58 33
Roundsman William O'Donohue	58 33
Roundsman Jeremiah Breen	58 33
Clerk Daniel J. McCarthy	75 00
Patrolman Edward Lane	
Patrolman William Driscoll	50 00
Patrolman Louis Wiehe	50 00
Patrolman Thomas Peters	50 00
Patrolman George E. Whitlock	50 00
Patrolman Wm. E. Weeks	50 00
Patrolman Henry Werner	50 00
Patrolman John Rabold	50 00
Patrolman George Gerken	50 00
Patrolman William Glendon	50 00
Patrolman John McCormack	50 00
Patrolman John McGarvey	50 00
Patrolman Julius Kruse	50 00
Patrolman James Conlin	50 00
Patrolman Patrick Kealey	50 00
Patrolman John Schneider	50 00
Patrolman Stephan Gardella	50 00
Patrolman Patrick Kennedy	50 00
Patrolman Edward Butler	50 00
Patrolman Oennis Leahy	50 00
Patrolman John McKenna	50 00
Patrolman Patrick J. Hayes	50 00
Patrolman Timothy Young	50 00
Patrolman John Hildermann	50 00
Patrolman Richard Winters	50 00
Patrolman John Murnane	50 00
Patrolman John Garrick	50 00
Patrolman Patrick Burke	50 00
Patrolman Philip Gerhardt	50 00
Patrolman Anthony Granelli	50 00
Patrolman James A. Ryan	50 00
Patrolman Albert Lorence	50 00
Patrolman Kiernan Delaney	43 75
Patrolman John Growney	43 75
Patrolman John Maguire	41 66
Patrolman John Desmond	41 66
Patrolman Emil Franctivich	41 66
Patrolman George Baker	39 58
Patrolman Joseph A. Clark	39 58
Patrolman Edward J. McFeely	39 58
Patrolman Martin Crosby	39 58
Patrolman Joseph Fullam	37 50
Patrolman Frank Gabriel	37 50
Patrolman Charles L Wendelken	37 50
Van Driver Edward Walker	50 00
Van Driver John J Malley	50 00
Van Driver John Murray	50 00
Prison Keeper Thomas J. McAleer	50 00
Police Matron Mrs. Mary Fosdick	20 00

Electrician Anton Frank	37 50
Special Policeman Henry E. Claussen	41 66
Messenger Walter Gregorious	5 56
Messenger Richard Falkland	5 56
Messenger Peter Healey	5 56
Messenger Anthony Solferino	5 56
Messenger John Crane	5 56
Messenger Charles Reich	5 56
Messenger Albert Coppelmann	5 56
Messenger Michael Murray	5 56
Messenger Thomas Kennedy	5 56
Messenger Charles Burke	5 56
Messenger Leonard Kammerer	5 56
Messenger Thomas Gordon	5 56
Chanceman John J. Cook, 15 days	40 98
Chanceman Joseph F. Sullivan, 15 days	40 98
Captain Julius Nelson	83 33
Detective-Sergeant Thomas Garrick	58 33
Detective-Sergeant Louis Weinthal	58 33
Detective-Sergeant William Gutheil	58 33
Detectiv-Sergeant Michael Fallon	58 33
Detective-Sergeant Edward Hopper	58 33
Detective-Sergeant Owen L. Quinn	58 33
Detective-Sergeant James Borrone	58 33
Detective-Sergeant Arthur Phelan	58 33
Detective-Sergeant Joseph Cornelli	58 33
Detectiv-Sergeant Wm. Schaefer	58 33
Detective-Sergeant Alex. McGlaughery	58 33
Detective-Sergeant Daniel J. Kiely	58 33
Pension Patrick Hayes	31 25
Pension John E. Fanning	41 66
Pension Peter Y. Jacobus	25 00
Pension Daniel Fenton	29 16
Pension Christopher Stanton	25 00
Pension John Kenny	25 00
Pension Walter Haw	25 00
Pension James Hanrahan	20 83
Pension Michael Desmond	20 83
Pension John Whelan	20 83
Pension Michael Walsh	20 83
Pension Mrs. Mary Condon	20 83
Pension Mrs. Anna Gebhardt	20 83
Captain John Flattery	83 33
Sergeant John J. Stanton	62 50
Sergeant Thomas Goode	62 50
Sergeant John Kipp	62 50
Roundsman Terence Foley	58 33
Roundsman Harry Torpey	58 33
Roundsman John E. Cross	58 33
Patrolman Patrick Breen	50 00
Patrolman Patrick Behan	50 00
Patrolman William Whelan	50 00
Patrolman David H. Walsh	50 00
Patrolman Dennis Ryan	50 00
Patrolman Henry B. Luehs	50 00
Patrolman Davis F. Hearn	50 00
Patrolman William H. Eckhardt	50 00
Patrolman Martin Peters	50 00
Patrolman Harry B. G. Harrison	50 00
Patrolman Edward McGuinness	50 00
Patrolman John J. Ryan	50 00
Patrolman Michael J. Murphy	50 00
Patrolman James Scott	50 00
Patrolman William A. Wallace	50 00
Patrolman Matthew J. Griffin	50 00
Patrolman William Dougherty	50 00
Patrolman John J. Sullivan	50 00
Patrolman Michael Wallace	50 00
Patrolman Edward Meyer	50 00
Patrolman George Schmidt	50 00
Patrolman James Russell	50 00
Patrolman William Walsh	50 00
Patrolman Bernard Murray	50 00
Patrolman Louis A. Matthews	43 75
Patrolman Thomas Brennan	43 75
Patrolman William Becht	41 66
Patrolman Joseph Romano	41 66
Patrolman Louis M. Ahrens	41 66
Patrolman William F. Fallon	39 58
Patrolman Frederick W. Bahrenburg	39 58
Patrolman Ortigis Ahrens, Jr.	39 58
Patrolman Charles Coppelmann	39 58
Patrolman Patrick J. Lane	37 50
Patrolman August F. Rossi	37 50
Police Matron Mrs. Elizabeth Davin	20 00
Patrolman John C. Brockstedt	37 50
Messenger John C. Cooke	5 56

On motion of Councilman Duffy the report was received, the recommendations therein made concurred in, and the Clerk directed to forward a copy thereof to the Board of Police Commissioners.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Belloff.

Councilman Pflugh presented the fololwing:

Resolved, That Thomas J. Wren, of the City of Hoboken, be and he is hereby appointed and confirmed as a member of the Board of Chosen Freeholders of the County of Hudson, to fill vacancy caused by the resignation of Martin Cooke, which resignation has been duly accepted by this Council; and be it further

Resolved, That the City Clerk be and he is hereby directed to notify the said Board of Chosen Freeholders of the action of this Council.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Wren.

Absent—Councilman Belloff.

Councilman Wren presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for the sum of $2,692.97, in favor of Thomas Cavanagh, contractor on the improvement of sewer in First street, between Park avenue and Marshall street, as per certificate of Eugene Smith, City Surveyor, presented November 22, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nays—Councilmen Pflugh and Volk.

Absent—Councilman Belloff.

Councilmen Delaney and Pflugh presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for the sum of $572, in favor of Henry Waddington, contractor on the improvement of Hudson Place, Hudson street, between Hudson street and easterly boundary line, as per certificate of Eugene Smith, city surveyor, presented November 22, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Volk, Wren and Chairman Anderson.

Nay—Councilman Pflugh.

Absent—Councilman Belloff.

Councilmen Pugh, Delaney and Duffy presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Health for the sum of $500, to pay current expenses of the said board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Health Fund for the sum of $500, in favor of J. J. Rudolph, treasurer of the Board of Health, to pay current expenses of the Board of Healh.

Adoped by he following vote:

Ayes—Cuncilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

Councilman Wren presented the following:

Resolved, That Timothy Larkin be and he is hereby appointed assistant park keeper, in place of William Reilly, deceased; said appointment to take effect immediately; at a salary of sixty dollars ($60) per month, payable semi-monthly.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Councilman Pflugh presented the following:

Resolved, That a warrant for the sum of Thirty dollars and twenty-one cents ($30.-21) be ordered drawn to the order of Herman W. Schmidt as a refund of part of the taxes paid by him for the years 1906 to 1910, inclusive, on property known as Block 165, Lot 22, Hoboken, pursuant to an order of judgment rendered by the State Board of Equalization of Taxes. Concurred in by the Board of Assessors and reported correct by the Collector of Revenue.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Belloff.

Councilman Pflugh presented the following:

Resolved, That the Corporation Attorney be directed in the case of the Delaware, Lackawanna and Western Railroad Company against the city, recently brought in the Supreme Court for the recovery of a part of the cost of reconstructing the outlet to the Ferry street sewer, belonging to the city, to give a relicta or consent to the entry of judgment forthwith for the sum of five thousand dollars ($5,000), but without interest or cost; and be it further

Resolved, That upon the entry of said judgment, the proper city officials execute and deliver to the railroad company, in satisfaction thereof, the judgment bond of the city for five thousand dollars ($5,000), payable without interest on February first, nineteen hundred and thirteen, and that the payment of the principal thereof be provided for in the tax levy next hereafter to be made.

Adopted by the following vote:

Ayes—Councilmen Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to vote—Councilman Volk.

Absent—Councilman Belloff.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Monday, December 4, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Monday afternoon, December 4, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Absent—Councilmen Pflugh and Volk.

Communication from Counselor Julius Lichtenstein, relative to the edlay in passing the title on the fire house at 557 First street, was presented, read and referred to the Committee on Finance and Salaries.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Wednesday, December 6, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamebr, City Hall, on Wednesday afternoon, December 6, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

Rule to show cause why a mandamus should not issue, from the New Jersey Supreme Court, the State, ex rel, Joseph Anderson, Sr. vs. the Mayor and Council of the City of Hoboken, was presented, read and referred to the Corporation Attorney.

Summons from the Hoboken District Court, Michael Delle Fave., Jr., Michael Delle Fave, Sr., his next friend, plaintiff, vs. the Mayor and Council of the City of Hoboken, defendant, was presented, read and referred to the Corporation Attorney.

Communication from John Mohr, notifying the Council that there is $44.26 due for taxes on his property at 305-307 Jackson street, was presented, read and referred to the Committee on Finance and Salaries.

Communication from John Mohr, notifying the Council of their not having paid rent on lots 305-307 Jackson street, for the storing of paving blocks, was presented, read and referred to the Committee on Finance and Salaries.

The following communication was presented, read and referred to the Committee on Police and Militia and the Corportaion Attorney.

Hoboken, N. J., December 4, 1911.

To the Honorable Common Council of the City of Hoboken.

Gentlemen—The following is a true and correct copy of a resolution duly adopted by the Board of Police Commissioners of the City of Hoboken, at a session held on December 4, 1911.

Whereas, The Board of Police Commissioners of the City of Hoboken, at a session held on Monday, November 20, 1911, ordered paid pay rolls amounting to the sum of $6,310.03, to pay salaries of the Police Department, etc., for the last half of the month of November, 1911; and

Whereas, True and correct copies of said pay rolls were submitted to the Council of the City of Hoboken, in compliance with Chapter nine of an Act entitled "An Act to incorporate the City of Hoboken," approved March 17, 1870, which Act provides that the Council shall order a warrant drawn on the City Treasurer, in favor of the President of the Board of Police Commissioners, for the amount of the pay rolls as submitted; and

Whereas, The warrant ordered drawn by the Council on the City Treasurer, in favor of the President of the Board of Police Commissioners, is not for the amount of said pay rolls; therefore be it

Resolved, That said warrant be returned to the Council for correction, together with a copy of this resolution.

Respectfully,

DANIEL J. McCARTHY,
Captain, assigned as Clerk.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Edward Hunter, preparing tax arrearage bonds	$20 00

To the Committee on Public Grounds and Buildings:

Thomas M. Abell & Co., scoop furnished Hudson S uare Park	$1 20
West Disinfectant Co., liquid soap furnished Police Headquarters	22 50
Hoboken Land & Improvement Co., wharfage of Public aBth for November, 1911	20 00
Pay roll, extra labor in parks	56 00

To the Committee on Streets and Assessments:

Hudson Contracting Co., removing ashes and garbage from November 23 to December, 1911	$403 68
Hudson Contracting Co., extra help removing ashes and garbage	16 00

To the Committee on Sewers:

Thomas Cavanagh, carting material from Harrison street sewer, between First and Second streets, from March 1 to 17, 1911	$99 00
Thomas Cavanagh, cleaning out Harrison street sewer, between First and Second streets, from March 1 to 17, 1911	99 00

To the Committee on Alms:

William Disch, conveying homeless to Almshouse	$6 00
J. Rehm, groceries furnished the poor	15 00

The Committee on Laws and Ordinances, to whom was referred the following bonds, reported in favor of accepting and approving the same:

Joseph Romeo Scott, as Constable of the Fifth Ward.

David Mayer, as pawnbroker.

Frank Curcio, as junk dealer.

John Branda, as junk dealer.

Gaetano Cerbo, as junk dealer.

Patrick Sullivan, as junk dealer.
Ernet Lshmann, as junk dealer.
Pasquale Orlando, as junk dealer.
Giovanni Naporano, as junk dealer.
Carmine Laino, as junk dealer.
James Squarcella, as junk dealer.
Israel Whitestone, as junk dealer.
Louis Goldberg, as junk dealer.
Jacob Wolf, as junk dealer.

On motion of Councilman Wren the report was received and the recommendation adopted by the fololwing vote:

Ayes—Councilmen Belloff, Delaney Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The various committees reported the following claims correct:

Wm. Kochendorfer, cylinder brooms refilled	$39 00
Wm. Kochendorfer, cylinder brooms refilled	78 00
Pay roll, cleaning receiving basins	90 00
Pay roll, repairing receiving basins	36 90
Payroll, disinfecting meadows north of Eleventh street and west of Grand street	25 00
Pay roll, cleaning receiving basins	90 00
Pay roll, disinfecting meadows north of Eleventh street and West of Grand street	25 00
Pay roll, repairing receiving basins.	45 10
Henry Smith, one Royal typewriter.	65 00
Sanborn Map Co., corrections on Hudson County Insurance Map for 1910	15 00
The Ivins Printing Co., (The Inquirer) publishing ordinance, etc., for Excise Board	23 72
Commercial & Financial Chronicle, advertising $263,550 school bonds.	27 00
Soney & Sage, law books furnished District Court	22 50
Soney & Sage, law books furnished District Court	7 50
The Daily Bond Buyer, advertising $263,550 school bonds	12 00
Underwood Typewriter Co., adjusting typewriter	75
Underwood Typewriter Co., supplies furnished Comptroller	2 25
Burroughs Adding Machine Co., repairing adding machine	1 10
Hudson Observer, publishing proposals for $263,500 school bonds	37 44
Hudson Observer, publishing ordinance for issuance of $263,550 school bonds	64 44
Hudson Observer, stationery furnished Comptroller	4 25
Hudson Observer, stationery furnished Collector of Revenue	87 50
Hudson Observer, publishing supplement to tax ordinance 1911	29 34
Hudson Observer, stationery furnished Collector of Revenue	79 50
Hudson Observer, publishing minutes of September 27, 1911	62 50
Hudson Observer, printing minute slips of July 5, 1911	210 00
Hudson Observer, publishing minutes of September 13 and 20, 1911	165 30
Hudson Observer, publishing minutes of October 23 and November 8, 1911	134 10
Hudson Observer, publishing minutes of October 4, 1911	26 90
Hudson Observer, publishing minutes of October 11, 1911	39 00
Hudson Observer, publishing minutes of October 18, 1911	3 80
Hudson Observer, stationery furnished City Clerk	3 75
Hudson Observer, stationery furnished District Court	69 75
Hudson Observer, stationery furnished Recorder	29 50
Hudson Observer, stationery furfurnished Corporation Attorney	2 25
Hudson Observer, stationery furnished Collector of Revenue	86 50
Hudson Observer, stationery furnished City Clerk	25 00
Hudson Observer, stationery furnished District Court	31 75
Hudson Observer, publishing proposals for removing ashes and garbage	47 56
Hudson Observer, stationery furnished City Clerk	6 75
Hudson Observer, stationery furnished Recorder	5 50
Hudson Contracting Co., removing ashes and garbage from November 23 to December, 1911	$403 68
Hudson Contracting Co., extra help removing ashes and garbage	16 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Seven communications from His Honor, Mayor Gonzales, were presented, and on motion of Councilman Wren were laid over until the next regular meeting of the Council.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, Lapointe, Larkin, McFeely, Pflugh, Wren

and Chairman Anderson.

Nay—Councilman Volk.

Report of Inspector of Buildings Cummings for the month of November, 1911, was presented, read and ordered on file.

The following bonds were presented, read and referred to the Committee on Laws and Ordinances:

Frank Becht, as Water Commissioner.

Richard Bowes, as Collector of Revenue.

William Wise, as Constable of the First Ward.

Richard S. Donovan, as Constable of the Second Ward.

G. Tennerill, as expressman.

An ordinance to provide for an issue of bonds for the purpose of paying judgments against the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Collector of Revenue of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the City Treasurer of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first readinf as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fx and regulate the salary of the Comptroller of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the o-r dinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance ot amend an ordinance entitled, "A supplement to an ordinance entitled, "An ordinance to amend an ordinance to prescribe the duties of the Street Commissioner," approved February 10, 1866, which ordinance was approved December 14, 1906."

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled, "A suppluement to an ordinance entitled, 'An ordinance to prescribe the duties of the Corporation Attorney,' aproved February 6, 1863, and the supplements and amendments thereto," which ordinance was approved December 14, 1906.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled, "An ordinance to establish and provide for an Assistant Corporation Attorney, and to define his duties,"' passed March 27, 1907; disaproved by the Mayor, April 5, 1907, and passed by the Council nothwithstanding said disapproval, April 10, 1907.

Councilman Wren moved that the ordinance be taken for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled, "An ordinance to provide for the ap-

pointment of an Assistant Street Commissioner and to define his power and duties," passed January 1, 1907.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Addopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the First Assistant City Clerk of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance, entitled "An ordinance to appoint a Second Assistant City Clerk of the City of Hoboken, and to prescribe his duties," approved May 14, 1889.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to provide for the appointment of two Sluicegate Keepers of the City of Hoboken, and to define their duties.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the City Clerk of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Assistant City Treasurer of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson .

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the First Assistant to the Collector of Revenue of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson .

Nay—Councilman Volk.

An ordinance to fix the salary of the Second Assistant to the Collector of Revenue of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the

ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson .

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Superintendent of Parks in the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson .

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Overseer of the Poor of the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson .

Nay—Councilman Volk.

An ordinance to establish and provide for the appointment of a Superintendent of Weights and Measures in and for the City of Hoboken.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson .

Nay—Councilman Volk.

An ordinance creating the office of Assistant Comptroller of the City of Hoboken, and to prescribe his duties.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson .

Nay—Councilman Volk.

Councilman Wren presented the following:

Whereas, The city occupies the premises known as Nos. 305-307 Jackson street for the storage of old paving blocks; now, therefore, be it

Resolved, That the Collector of Revenue be and he is hereby directed to cancel the taxes, amounting to $44.26, against said property.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for one hundred dollars ($100) in favor of John Mohr, for one year's rent on two lots known as Nos. 305 and 307 Jackson street.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Duffy and Wren presented the following:

Resolved, That from and after January 1, 1912, the salary of Patrick Byrnes, janitor of Second Precinct Police Station, be and the same is hereby fixed at the sum of twelve hundred dollars per annum, payable monthly.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Duffy and Wren presented the following:

Resolved, That from and after January 1, 1912, the salary of Frank Kennedy, keeper of the Public Bath, be and the same is hereby fixed at the sum of nine hundred dollars ($900) per annum, payable monthly.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen Wren, Larkin, Delaney, Duffy, Belloff, McFeely, LaPointe, Pflugh and Chairman Anderson presented the following:

Resolved, That from and after January 1, 1912, the following stated salaries shall be paid to the city employees hereinafter mentioned:

Charles Costello, Street Foreman, $900 per annum, payable semi-monthly.

Thomas Feely, driver; John Bergen, driver; William Valentine, driver; Michael Pridie,

driver, each $900 per annum, payable semi-monthly.

Richard Brown, Michael Caufield, Dennis Dillon, Joseph Marshall, James Mullins, John Wren, laborers for cleaning receiving basins, each $3 per day, payable weekly.

All laborers employed as street cleaners, each the sum of thirty cents per hour, payable weekly.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen McFeely and Wren presented the following:

Whereas, There are appropriations for repaving the following streets, namely:

Sixth street, between Madison and Monroe streets.....	$1,350 00
Monroe street, between Fifth and Sixth streets	3,600 00
Second street, between Willow avenue and Madison street....	3,500 00
Willow avenue, from Eleventh to Thirteenth street	11,650 00
A total of	$19,650 00

and

Whereas, The Council have received bids for the paving of Second street, from Willow avenue to Madison street, the estimated amount of which is $9,331, and Sixth street, between Madison and Monroe streets, and Monroe streets, between Fifth and Sixth streets, the estimated amount of which is $7,813.50, which amounts are largely in excess of the appropriations for said improvements; therefore be it

Resolved, That the Comptroller be and he is hereby directed to transfer the moneys now in the following funds, namely:

Sixth street, Madison to Monroe street	$1,350 00
Monroe street, between Fifth and Sixth streets	3,600 00
Second street, Willow avenue to Madison street	3,500 00
Willow avenue, Eleventh to Thirteenth street	11,650 00

to one fund, and charge the cost of the improvement of Second street, between Willow avenue and Madison street, and the improvement of Sixth street, between Madison and Monroe streets, to said fund.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to his own order for the sum of ten dollars ($10) for the purchase of postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The following report and resolution was presented and read:

To the Council:

Gentlemen—Your Committee on Finance and Salaries, to whom was referred the communication from James Smith, City Treasurer, relative to the sale of the fire house property No. 557 First street, report the following:

Whereas, Mr. Jluius Lichtenstein, the purchaser of said property, has communicated with the Council on December 4, 1911, informing said body he is about to take title in a few days; therefore be it

Resolved, That the City Clerk be and he is hereby directed to deposit with the City Treasurer the check of C. A. Tissot, auctioneer, for the sum of $272.25, being the amount due the city from the deposit paid to C. A. Tissot by the purchaser, less the disbursements and commission.

AUGUST T. PFLUGH,
LOUIS H. BELLOFF,
P. H. DUFFY.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

On motion of Councilman Larkin the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, December 13, 1911.

Present — Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren, the reading of the minutes of the stated session of the Council, held on Nov. 22, the special session held on November 27, the adjourned session held on November 29, the adjourned stated session held on December 4, and the adjourned stated session held on December 6, 1911, was dispensed with, and they were approved as printed by all the members present, with the exception of Councilman Volk, who desired to have his name recorded as voting against them.

Rule to show cause, from the N. J. Supreme Court; case No. 1, in refund of $13,550, to pay Calumet Construction Co.; on proceedings for contempt, case No. 2, in refund of $60,000 and $150,000, to build School No. 1; on proceedings for contempt, case No. 5, in refund of $40,000, for the furnishing of new High School; notice on proceedings on contempt; was presented, read and received.

Communication from Overseer of the Poor Barck, requesting permission for use of the Council Chamber for Thursday, December 4, 1911, at 2 p. m.; for conference of the Overseers of the Poor of the State of New Jersey, was presented, read and request granted.

Communication from Wm. J. Arlitz, M. D., relative to the examination of certain police officers of the Hoboken Police Department, was presented, read and referred to the Committee on Police and Militia.

Communication from Frank D. Gray, M. D., submitting a claim of $25 for examining certain police officers, was presented, read and referred to the Committee on Police and Militia.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Richard Bowes, distributing tax bills	$94 10
John J. Fallon, incidental expenses..	38 59
N. Y. Telephone Co., telephone servicet o December 1, 1911.....	35 20

To the Committe on Public Grounds and Buildings:

Kerr & Paradise, repairing and painting roof of tool house at Church Square Park	24 00
Kerr & Paradise, repairing and painting gutters on band stand at Hudson Square Park	9 10
Kerr & Paradise, putting up and furnishing stove at Elysian Park...	26 88
Lawrence Pendergast, 26 days' services as janitor of City Hall.....	70 00
N. H. Peters, supplies furnished Police Headquarters	8 00
James Smith, Traesurer, extra services in parks	60 00

To the Committee on Streets and Assessments:

Eugene Smith, asphalt repairs made between October 31 and December 5, 1910...	$226 65
Eugene Smith, services on adjusting grade, etc., at Viaduct, Willow avenue and Fourteenth street....	50 00
Pay roll, repairing streets.....	$57 75
Pay roll, repairing streets.....	66 25
Pay roll, cleaning streets.....	358 00
Pay roll,cleani ng streets.....	336 00
Payr oll, cleaning streets.....	338 00

To the Committee on Sewers:

Thomas Cavanagh, interest on $10,000, as contractor on First street sewer, between Park avenue and Marshall street	345 75
Fagan Iron Works, manhole rings and covers	45 00
Fagan Iron Works, manhole rings and covers.....	15 00
Pay roll, repairing sewers and box drains	69 00
Pay roll, cleaning receiving basins..	87 50
Pay roll, cleaning receiving basins..	90 00
Pay roll, cleaning receiving basins..	87 50
Pay roll, repairing receiving basins.	36 90

To the Committee on Printing and Stationery:

Elliott-Fisher Co., repairing typewriter	70
Hudson Observer, stationery furnished City Clerk	19 90
Hudson Observer, stationery furnished District Court	8 75
Hudson Observer, stationery furnished Poormaster	3 75
Hudson Observer, stationery furnished Collector of Revenue	44 00
Hudson Observer, stationery furnished Inspector of Buildings.....	9 50
Hudson Observer, stationery furnished Street Commissioner	50 00
Hudson Observer, publishing minutes of November 22, 27, 29 and December 4	299 00

To the Committee on Alms:

William Kamlah, medicine, etc., furnished Poormaster $163 10
Bargfrede Bros., groceries furnished poor 15 00
E. Miehe, groceries furnished poor.. 9 00
N. Kusseluk, groceries furnished poor 15 00
N. H. Peters, groceries furnished poor 3 00
F. Schwanewede, groceries furnished poor 24 00
A. Tannebaum, groceries furnished poor 15 00

The following communication from His Honor the Mayor was presented and read:
To the Council.

Gentlemen—I return without my approval resolution increasing the salary of Patrick Byrne, janitor, Second Precinct Police Station, $1,200 per annum.

There would be some reason to appreciate the services of a man and raise his salary had he been a prson who had given attention to his duties in a manner satisfactory to his superiors, but in the past there have been numerous complaints, and the work which has been assigned to him as such janitor has been done in a slovenly fashion, and to place a premium on services of this kind is setting an example for others to neglect and otherwise not give general satisfaction.

It is deplorable to the other employes to think that a man of this kind should have an increase in salary.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated December 12, 1911.

Councilman Wren moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Colncilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication fro His Honor the Mayor was presented an read:
To the Council.

Gentleemn—I return without my approval resolution increasing the salary of Frank Kennedy, keeper of Public Bath.

This is an unnecessary expense, as there are a numbr of mn who would be perfectly satisfied with the salary which was formerly paid to the Bath Keeper.

Respectfully,
GEORGE GONZALES,
Mayor.

Dated December 12, 1911.

Councilman Wren moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Colncilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:
To the Council.

Gentlemen—I return without my approval resolution increasing the salaries of the city employes.

It has been suggested by Mr. Allen, of the Stevens Fund, as follows:

"That all salary increases be deferred until after all city positions and salaries may be studied.

"That such a study be made of all positions and salaries with a view to installing efficiency tests in city offices and standardizing salaries and wages."

Respectfully,
GEORGE GONZALES,
Mayor.

Dated December 12, 1911.

Councilman Wren moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Colncilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented, read and referred to the Committee of the Whole and the Corporation Attorney:
To the Honorable the Common Council:

Gentlemen—The enclosed communication was received by me. I refer same to your Honorable Board for such action as you may deem advisable.

Respectfully yours,
GEO. GONZALES,
Mayor.

December 12, 1911.

Office of the Mayor.
Philadelphia, Dec. 1, 1911.

Hon. George Gonzales, Hoboken, N. J.:

Dear Sir—That the guardianhsip of child life is of primary and far-reaching importance to the nation is a truth admitted by all open-minded students of national affairs. In municipal administration various departments have been created to cover certain phases of child life, and yet to the present time, as far as I am aware, there has been no department or commission created in any city charged with the special duty of studying and

supervising child life in its broadest sense. Owing to this circumstance no definite information has been available to the Chief Magistrate of a city, by the aid of which he may know whether methods now followed are efficient, or whether, on the other hand, grave omissions in proper guardianship of the city's children take place.

Realizing as a result of more than four years' experience as Mayor of Philadelphia, that a problem of the first importance was not receiving its proper consideration, I was led to appoint a Child Welfare Conference Planning Committee to arrange for a conference and exhibition at City Hall, the object being, first, to show what Philadelphia is doing for children; second, what Philadelphia should do; third, what private agencies are doing. The conference in question was successfully conducted, and out of this conference has developed the opinion that a special commission, charged with the duty of child welfare, should form a part of every city government.

Firm of this opinion, I recommend the adoption of this plan to the authorities of American cities, and would sugegst that they get into communication with the Executive Committee of the Philadelphia Child Welfare Planning Conference, from whom they can receive further and more detailed information oncerning the hopes and plans of those leading the movement.

Yours very truly,
JOHN E. REYBURN,
Mayor of Philadelphia.

Executive Committee:
MRS. FREDERIC SCHOFF,
3418 Baring St.
MR. E. J. CATTELL, City Hall,
MR. JACOB GIMBEL,
DR. ROBERT N. WILLSON,
MRS. GEO. K. JOHNSON,
MISS MARY S. GARRETT.

The following communication from His the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval the resolution giving the contract to the Central Company for the removal of ashes and garbage, etc. The Hudson Company seems to be able to fill every need and furnish the proper security, and is lower in its bid. Why the Central Company should be favored I am unable to understand, and therefore veto the resolution giving it the contract.

Respectfully,
GEO. GONZALES,
Mayor.

December 4, 1911.

Councilman Wren moved that the report and resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return the enclosed resolution without my approval. In previous vetoes of this First street sewer matter I have given reasons for my vetoes, and if it appears at any time that your Honorable Body or any member of your Honorable Body would like to know my reasons for any vetoes or anything which I have done in my official capacity, I shall be at your call and shall give you such reasons and explanations as I may have, so as not to be mistaken about my presence at your meetings, I shall always be at my office, ready to receive any member or appear on any of the city matters.

Respectfully,
GEO. GONZALES,
Mayor.

Dated December 4, 1911.

Councilman Wren moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nays—Councilmen Pflugh and Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval the claim of Charles Hvass and Company, $400, for one sweeping machine.

I call your attention to the City Charter, which says: "All claims, contracts in excess of $100, should be advertised for."

Respectfully,
GEO. GONZALES,
Mayor.

Dated December 4, 1911.

Councilman Wren moved that the claim be paid notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval the enclosed claim of James Crosson, for $750, the price to be paid for a team of horses for the Street Department. The reason this claim is returned is that the Department has paid an excessive price for this team The Fire Department has purchased horses for $600 a team; the Police Department has just contracted for a team for $580. If the Street Department deems it necessary to have pedigreed horses or blooded stock, and pay the additional price for the pedigrees, that is one reason, if there is any other reason, it will have to be furnished by your Board.

Respectfully,
GEO. GONZALES,
Mayor.

Dated December 4, 1911.

Councilman Wren moved that the claim be paid notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I herewith veto the enclosed claims of Tivy & Smith, of April 10, 1907, for $300, and also the claim of $130 for maps.

Why should I give a reason for vetoing this claim, which was presented to the Council in 1907? If there are any more of these musty old claims which can be resurrected, kindly have them so that I may place my veto upon them before hy term of office expires.

Respectfully,
GEO. GONZALES,
Mayor.

Dated December 4, 1911.

Councilman Wren moved that the claims be paid notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen.—The claim of James Smith, $60, extra work in parks, I hereby veto, until there is proof of actual work done for this amount.

Respectfully,
GEO. GONZALES,
Mayor.

Dated December 4, 1911.

Councilman Wren moved that the claim be paid notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I also return the claim of H. Waddington and Sons for $95.70, $95.70 and $95.70, for cross bridging at Newark and River streets.

This is an evasion of the law governing contracts for the City of Hoboken for work. Therefore, clearly illegal.

Respectfully,
GEO. GONZALES,
Mayor.

Councilman Wren moved that the claims be paid notwithstanding the veto of His Honor the Mayor.

Dated December 4, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication was presented, read and received:

Hoboken, N. J., Dec. 13, 1911.

The Honorable the Mayor and Council of the City of Hoboken:

Gentlemen—I filed yesterday with the Clerk of the New Jersey Supreme Court the return of the Mayor and Council of the City of Hoboken to the several writs of peremptory mandamus, issued by said Court, in the matter of the suit of the Board of Education of the City of Hoboken, relator, vs. The Mayor and Council of the City of Hoboken, respondents.

Respectfully,
JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and referred to the Committee of the Whole and the Corporation Attorney:

December 13, 1911.

The Honorable the Mayor and Council of Hoboken:

Gentlemen—I communicated with your Honorable Body under date of November 24, 1908, and again under date of July 23, 1909, with reference to civil cases in which the City of Hoboken is plaintiff, which have been pending before our courts for many years past and whic hare undttermined. I refer particularly to the suits of the Mayor and

Council of the City of Hoboken versus Michael H. Murphy, John Bruning, Martin Steljes and Theophilus Butts, which were instituted in the New Jersey Supreme Court on Janaury 5, 1888, to recover the amount of the defalcation of the bond of Michael H. Murphy, former Water Registrar of this city. I referred in my letter of November 24, 1908, to the final report of my predecessor in office, Hon. James F. Minturn (former Corporation Attorney and now Justice of the Supreme Court), to your Honorable Body, dated August 28, 1907, where he says: These cases have been twice before the Supreme Court on appeal. They went before the Supreme Court first upon demurrers to the declaration. After being held by the Supreem Court for some time they were finally decided in favor of the city. After that they were referred to Charles K. Cannon, Esq., as referee, to hear and determine the same. They were tried before Mr. Cannon as referee, the trial taking a long period of time to suit the convenience of both sides, and were finally decided by Mr. Cannon against the city. Exceptions were filed to this report, and the matter was then taken to the Supreme Court, and that Court set aside the report of the referee and referred the case back to Mr. Cannon for retrial as referee.

It was found necessary at this time to employ an additional financial expert in behalf of the city, and Mr. Wise, a competent expert of New York, was employed. The case of the city was again proven before Mr. Cannon, and Mr. Wise gave his testimony showing the amount of defalcation. He promised to return for cross-examination by defendant's counsel, and, although repeated efforts were made to induce him to return, he never returned, and his cross-examination was never completed.

So far as this city is concerned, its case is complete and in the hands of the referee. Just about this time grave charges affecting Mr. Cannon were presented, and he was indicted, tried and convicted, and is now, it is supposed, in the asylum on charge of lunacy. Shortly thereafter Mr. Butts died and Mr. Martin Steljes died. Applications have been made to the Court by me to substitute the executors of both these defendants in place of the deceased defendants, but in view of the unfortunate accident to the referee it will be necessary to have a new refere appointed and the case tried over again before the new referee.

William D. Edwards, Esq., was appointed to assist me in the trial of these cases, and he has joined with me in all my applications that have been made in the matter. The cases can be continued at the point where they were stopped by Mr. Cannon's troubles by my successor, in conjunction with Mr. Edwards, unless settlement can be effected between the city and the defendants. The question of settlement has come up repeatedly during the trial of the cases, and it may be advisable, owing to the complication now existing, to consider the question of compromising these claims as the most expeditious way of finally disposing of them."

I stated to your Honorable Body in my aforesaid letter that because of many complications, legal and otherwise, confronting the city at that time, which complications are apparent to me at this writing in regard to the said suits, I would join with the former Corporation Attorney in recommending a compromise of the said suits, if such could be effected. I further stated that should your Honorable Body determine that the litigation should be continued, I requested that you authorize me to employ such expert accountant as I may deem advisable to properly prepare the city's case and present same to the Court for final determination.

I have noticed the aforesaid cases for trial from term to term of the Court, so as to keep the suits alive.

I beg leave to refer you again to my former communications, and await your instructions in regard to the said matter.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and referred to the Committee on Finance and Salaries and the Corporation Attorney:

Hoboken, N. J., December 13, 1911.

Gentlemen—I am in receipt of a letter dated December 12th instant, from Kissell, Kinnicutt & Company, of 37 Wall street, New York City, to whom was awarded by your Honorable body the issue of $263,550 School Bonds of the City of Hoboken, who enclose therewith a copy of a letter which they received from their attorneys, Hawkins, Delafield and Longfellow, with reference to th issue of said bonds and the legality thereof. I enclose a copy of the letter of said attorneys herewith.

Said attorneys report to their clients, Kissell, Kinnicutt & Co., that they cannot approve of the aforesaid bonds. for the reason that there is included therein a claim of the Calumet Construction Company, for work done on Public School No. 9, in the sum of $12,550, and for the payment of the costs of settlement of said sum, estimated at $1,000. It is pointed out that

Section 76 of the School Law of October 19, 1903, under which said bonds are to be issued, authorizes bonds "for the purchase of lands for school purposes, or for erecting, enlarging, repairing and furnishing a school house or school houses * * * and does not authorize the issue of bonds for the payment of costs in a suit against the Board of Education under the contract for the building of a school house.

It is suggested by said attorneys that a new ordinance be passed authorizing the issue of $250,000 school bonds, and that the moneys for the claim of the Calumet Construction Company, amounting in all to $13,500, be taken care of by the issue of funding bonds, under the Funding Act of March 23, 1899, as amended, to an amount not exceeding 96 2-3 per cent. of the amount due the Calument Construction Company for its claim and the costs of the suit.

Your honorable body will appreciate that the sum of $1,000, which is mentioned as costs of suit incident to the claim of the Calumet Construction Company, is due entirely to the fact that the Board of Education employed special counsel in said matter, notwithstanding that I have repeatedly advised said board that they are without legal authority to expend the public moneys for any such purpose, and that I, as Corporation Attorney, was prepared at all times to represent said board in all legal matters, without extra compensation. Many thousands of dollars have been expended by the Board of Education for lawyers fees, which I consider to be an outrageous imposition upon the people of this city. The Board of Education has referred some legal matters to me which I have been giving attention to, but for some reason best known to themselves they have, from time to time, employed special counsel, thereby needlessly expending the public moneys.

I am informed that two members of the Board of Education and Mayor Gonzales, constituting a majority of the Board of School Estimate, have determined to insist upon a further appropriation of $25,000 to be added to the aforesaid sum of $263,500, and I presume that a report thereof will be submitted at this day's session of your honorable body.

The court has declared in the mandamus proceedings recently brought against you, that you are without any discretionary authority or power in the premises, and that it is mandatory for you to appropriate the moneys required of you by the certificate of the majority of the Board of Schol Estimate.

I therefore recommend that a new ordinance be prepared, so as to include therein all moneys necessary to be raised for school purposes, nearly $300,000 in all.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

The following communication was presented, read and ordered on file:

Hoboken, Dec. 9, 1911.

To the Honorable Mayor and Council.

Gentlemen—In accordance with the resolution of your Honorable Body passed June 7, 1911, and duly approved June 8, 1911, Mayor Gonzales executed and I attested and turned over to Mr. Julius Lichtenstein, the purchaser, the deed to the property No. 557 First street on the receipt of a certified check for the sum of $10,450.00, being balance due on the purchase price of Eleven thousand ($11,000.00) dollars.

I have turned over the check to Mr. James Smith, City Treasurer, whose receipt for same is in my possession.

Respectfully,

JAMES H. LONDRIGAN,
City Clerk.

The following communication was presented, read and ordered on file:

Hoboken, Dec. 11, 1911.

The Honorable Mayor and Council.

Gentlemen—I beg to notify your Honorable Body that I have received from the City Clerk on account of the sale of the First street fire house the following:

December 8, 1911, check of C. A. Tissot, Auctioneer, for the sum of $272.25, plus expenses and fees, $227.75.....	$550.00
December 11, check of Julius Litchenstein, ...	10,450.00
Total purchase price of.....	$11,000.00

The deed for above-mentioned property was delivered to the purchaser on payment of contract price, viz: $11,000.00.

Respectfully submitted,

JAMES SMITH,
City Treasurer.

The following report was presented, read and referred to the Committee on Finance and Salaries and the Corporation Attorney:

Board of School Estimate,
District of Hoboken, County of Hudson, N. J.
Hoboken, N. J., Dec. 8, 1911.

To the Honorable the Mayor and Council.

Gentlemen—This is to certify that, in accordance with Article 7, Section 76, of the State School Law, the Board of School Estimate of the District of Hoboken, County of Hudson, State of New Jersey, met at the

rooms of the Board of Education on Thursday evening, December 7, 1911, and upon the presentation of a statement from the Board of Education, setting forth the necessity of a further appropriation in order to erect and complete the new school building, to be known as Public School No. 1, and embodying an estimate of the amount required for this purpose, and after a careful consideration and deliberation, did fix and determine that a further sum of Twenty-five thousand ($25,000) dollars is necessary for the purpose named, and we therefore ask your Honorable Body to appropriate and borrow the sum so specified and secure the same by the issue of bands, to be designated "School Bonds."

By the order of Board of School Estimate,

JOHN H. SHERIDAN,
GEORGE GONZALES,
President.
E. F. MUZZI.

Attest:
W. A. KERR,
Secretary.

Report of Recorder McGovern on the collection of fines for the month of November, 1911, was presented, read and ordered on file.

Report of assistant Corporation Attorney Allen of the amount and nature of legal work done during the period from December 28, 1910, to December 13, 1911, was presented, read and ordered on file.

Requisition (corrected) from the Board of Police Commissioners for the sum of $6,116.89, to pay salaries of the Police Department for the first half month of December, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissoiners for the sum of $4,555.77, to pay salaries of the Fire Department for the last half month of December, 1911, was presented, read and referred to the Committee on Fire and Water.

Certificate No. 2, from Schneider & Dieffenbach, architects, for the sum of $5,730, in favor of Schneider & Dieffenbach, for services as architects on alterations to City Hall, was presented, read and referred to the Committee on Public Grounds and Buildings.

An ordinance fixing the salary of the Mayor of the City of Hoboken, N. J., which was presented, read and passed its first reading as read at a stated session of the Council held on November 22, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Collector of Revenue of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council, held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the City Treasurer of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council, held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Comptroller of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk

An ordinance to amend an ordinance entitled "A supplement to an ordinance entitled 'An ordinance to amend an ordinance to prescribe the duties of the Street Commissioner ,' approved February 10, 1866,

which ordinance was approved December 14, 1906," which was presented, read and passed its first reading as read at an adjourned stated session of the Council held December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled "A supplement to an ordinance entitled 'An ordinance to prescribe the duties of the Corporation Attorney,' approved February 6, 1863, and the supplements and amendments thereto,' which ordinance was approved December 14, 1906, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled "An ordinance to establish and provide for an Assistant Corporation Attorney and to define his duties," passed March 27, 1907, disapproved by the Mayor, April 5, 1907, and passed by the Council notwithstanding said disapproval April 10, 1907, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled "An ordinance to provide for the appointment of an Assistant Street Commissioner and to define his powers and duties," passed January 1, 1907, which was presented, read and passed its first reading as read at an adjourned stated session of the Council hold on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the First Assistant City Clerk of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled "An ordinance to appoint a Second Assistant City Clerk of the City of Hoboken and to prescribe his duties," approved May 14, 1889, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to provide for the appointment of two Sluicegate Keepers of the City of Hoboken and to define their duties, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the City Clerk of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Assistant City Treasurer of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the First Assistant to the Collector of Revenue of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix the saalry of the Second Assistant to the Collector of Revenue of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Superintendent of Parks in the City of Hoboken, which was presented, read and passed its first reading at read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Overseer of the Poor of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to establish and provide for the appointment of a Superintendent of Weights and Measures in and for the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance creating the office of Assistant Comptroller of the City of Hoboken and to prescribe his duties, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to provide for an issue of bonds for the purpose of paying judgments against the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read:

Adopted.

Councilman Wren then moved that the ordinance pass its second reading as read:

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilman Wren was excused from the meeting.

An ordinance fixing the salary of the Mayor of the City of Hoboken N. J., which was presented, read and passed its first reading as read at a stated session of the Council held on November 22, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix and regulate the salary of the Collector of Revenue of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix and regulate the salary of the City Treasurer of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fixe and regulate the salary of the Comptroller of the City of Ho-

boken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix and regulate the salary of the First Assistant City Clerk of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to amend an ordinance entitled "An ordinance to appoint a Second Assistant City Clerk and to prescribe his duties," approved May 14, 1889, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was prsented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to prescribe for the appointment of two Sluicegate Keepers of the City of Hoboken, and to define their duties, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on Decebmer 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix and regulate the salary of the City Clerk of the City of Hoboken, which was presented, read and passed its first reading at an adjourned stated session of the Council held on December 6, 1911, which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larken then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix and regulate the salary of the First Assistant to the Collector of Revenue of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council, held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix the salary of the Second Assistant to the Collector of Revenue of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council, held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for it third and final reading and read.

Adopted.

Councilman Larkin then movxed that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix and regulate the salary of the Superintendent of Parks in the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council, held on December 6, 1911, which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

An ordinance to fix and regulate the salary of the Overseer of the Poor of the City of Hoboken, which was presented, read and passed it first reading at an adjourned session of the Council, held on December 6, 1911, and which was presented, read and passed its second reading, as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilman Wren appeared and took his seat.

An ordinance to establish and provide for the appointment of a Superintendent of Weights and Measures in and for the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council, held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, and Chairman Anderson.

Nay—Councilman Volk.

An ordinance creating the office of Assistant Comptroller of the City of Hoboken, and to prescribe his duties, which was presented, read and passed its first reading, as read at an adjourned stated session of the Council, held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance, entitled "A supplement to an ordinance entitled 'An ordinance to amend an ordinance to prescribe the duties of the Street Commissioner,'" approved February 10, 1866, which ordinance was approved December 14, 1906, which was presented, read and passed its second reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled "A supplement to an ordinance entitled 'An ordinace to prescribe the duties of the Corporation Attorney,' approved February 6, 1863, and the supplements and amendments thereto," which ordinance was approved December 14, 1906, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was taken up and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to fix and regulate the salary of the Assistant City Treasurer of the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkins then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinace to amend an ordinance entitled "An ordinance to establish and provide for an Assistant Corporation Attorney, and to define his duties," passed March 27, 1907; disapproved by the Mayor, April 5, 1907, and passed by the Council notwithstanding said disapproval, April 10, 1907; whch was passed its second reading as read at this sespresented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to amend an ordinance entitled "An ordinance to provide for the appointment of an Assistant Street Commissioner, and to define his power and duties," passed January 1, 1907, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkin moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Councilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren

and Chairman Anderson.

Nay—Councilman Volk.

An ordinance to provide for an issue of bonds for the purpose of paying judgments aganist the City of Hoboken, which was presented, read and passed its first reading as read at an adjourned state session of the Council held on December 6, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Larkni moved that the ordinance be taken up for its third and final reading and read.

Adopted.

Coucilman Larkin then moved that the ordinance pass its third and final reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Dufiy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

On motion of Councilman Wren, the Board took arecess subject to the call of the Chair.

ON RE-ASSEMBLING.

Present — Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, Pflugh, Volk and Chairman Anderson.

Absent—Councilmen McFeely and Wren.

Councilman McFeely appeared and took his seat.

The various committees reported the following claims correct:

Edward Hunter, preparing tax arrearage bonds	$20 00
Otto Hottendorf, ice furnished City Hall	13 00
Otto Hottendorf, ice furnished City Hall	6 00
Otto Hottendorf, ice furnished City Hall	23 40
Otto Hottendorf, ice furnished City Hall	6 50
Otto Hottendorf, ice furnished City Hall	32 40
Otto Hottendorf, ice furnished City Hall	23 40
Otto Hottendorf, ice furnished City Hall	6 50
Otto Hottendorf, ice furnished City Hall	6 75
Arthur Y. Letts, ice furnished Second Precinct	54 90
Lawrence Pendergast, 26 days' services as janitor of City Hall	70 00
Pay roll, repairing streets	$57 75
Pay roll, repairing streets	66 25
Pay roll, cleaning streets	358 00
Pay roll,cleani ng streets	336 00
Payr oll, cleaning streets	338 00
Fagan Iron Works, manhole rings and covers	45 00
Fagan Iron Works, manhole rings and covers	15 00
Pay roll, repairing sewers and box drains	69 00
Pay roll, cleaning receiving basins	87 50
Pay roll, cleaning receiving basins	90 00
Pay roll, cleaning receiving basins	87 50
Pay roll, repairing receiving basins	36 90
William Kamlah, medicine, etc., furnished Poormaster	163 10
Bargfrede Bros., groceries furnished poor	15 00
E. Miehe, groceries furnished poor	9 00
N. Kusseluk, groceries furnished poor	15 00
N. H. Peters, groceries furnished poor	3 00
F. Schwanewede, groceries furnished poor	24 00
A. Tannebaum, groceries furnished poor	15 00

On motion of Councilman Larkin, the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

The Committee on Streets and Assessments, to whom was referred the following claim, reported the same correct:

Eugene Smith, asphalt repairs made between October 31 and December 5, 1910, $226.65.

On motion of Councilman Duffy the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

The Committee on Public Grounds and Buildings, to whom was referred certificate No. 2, from Schneider & Dieffenbach, architects, for the sum of $5,730 in favor of Schneider & Dieffenbach, for services as architects on alterations to City Hall, reported the same correct.

On motion of Councilman Larkin the report was received.

The various committees report in favor of placing the following papers on file:

The Committe on Public Grounds and Buildings:

Report of Eugene Smith, City Surveyor, on the completion of contract of drain pipe and water pipe in Elysian Park.

Communication from the Hoboken Board of Trade relative to the removal of snow from the parks.

Communication from John M. Hughes' Sons' Co., requesting permission to remove a one-story building from 91, 93 95 River street to 101, 103, 105 River street.

Communication from David Engler, asking if it is right and proper for him to pay $10 for a building permit to replace old window frames with new ones.

Communication from the Board of Fire Commissioners, requesting the Council to turn over to them the building located on the south side of First street, between Madison and Monroe streets, for the use of the Fire Department.

Communication from the Board of Trade, requesting certain changes to be made in the new building code.

Communication from the Hobokne Board of Trade, relative to a meeting of the Committee on Public Grounds and Buildings of the Board of Trade with the Committee on Public Grounds and Buildings of the Council.

Communication from His Honor Mayor Steil relative to the building of an inland bath.

Communication from the Hoboken Board of Trade, requesting that policemen be stationed at Church Square, Hudson and Elysian Parks at certain hours.

Communication from the Hoboken Board of Trade, requesting that a shutter door be placed on the public comfort house in Church Square Park, also that the park keepers be furnished with sutiable badges to be worn on coat lapel or hat.

Communication from the Fidelity & Casualty Co., requesting that they have had the boiler examined in the City Hall.

Communication from a citizen, relative to playgrounds in the parks for children.

Communication from W. A. Kerr, Secretary of the Board of Education, enclosing a communication from the Hoboken High School Athletic Association, requesting permission to use the Armory on such afternoons as may be convenient.

Communication from the Board of Fire Commissioners, requesting the Council to purchase or lease the grounds on the north side of Engine House No. 6.

Communication from the Central Labor Union of Hudson County, requesting that when work is given out by the city that Union men be given the preference.

Communication from the Amalgamated Sheet Metal Workers, relative to the employment of foreign and non-union labor employed in construction and repairs of public buildings.

Communication from Otto W. G. Dehmcke, Secretary of the Joint Memorial Committee of the G. A. R., requesting that the cannon in Hudson Square Park, be put in proper condition for Memorial Day.

Communication from the Hoboken Board of Trade, relative to the Public Pound and Buildings.

Communication from His Honor, Mayor Gonzales, recommending that the Committee on Public Grounds and Buildings, apply to the Board of Police Commissioners for special powers to be granted to the Park Keepers.

Communication from the Boar dof Health, enclosing a copy of a resolution in reference tothe toilets in Church Square Park.

Communication from the Hoboken Board of Trade, recommending the continuing of open air concerts on Sunday.

Communication from Richard Stevens, relative to open air concerts on Sunday afternoons, during the Summer months, in Hudson Square Park.

Communication from the Hoboken Land & Improvement Company, enclosing a copy of a letter sent to Ex-Mayor Steil, granting temporary permission of location of the Public Bath on the south side of the Recreation Pier until October 1, 1909.

Communication from His Honor, Mayor Gonzales, enclosing a communication from the Union Dry Dock & Repair Company, relative to their claim of $1,597.51, for raising Pubilc Bath.

Communication from the World's Best Manfg. Company, relative to their claim of $78, for disinfectant.

Commuincation from M. P. Smith & Sons Company, requesting the payment of their claim of $250, for raising the Public Bath.

Communication from the Boys' Athletic Association, of Hoboken High School, for permission to use the City Hall Armory on afternoons during the week for basketball practice.

Communication from the Hoboken Board of Trade, recommending a public inland bath.

Communication from the Pittsburg Commercial Exchange, relative to a claim of $5, due to the No Dust Company.

Communication from the National Dictograph Company, relative to the installation of a perfect inter-communication system telephones in the City Hall.

Communication from John J. Fallon, Corporation Attorney, (in relation to the Armory) as to the rights of the city, in, and to the control of the building known as the City Hall.

Communication from Frederick J. Stuhr, Judge of the District Court, relative to the lack of space together with lack of filing cabinets for legal documents now in custody of the Clerk of the District Court.

Communication from His Honor, Mayor Gonzales, as to the rights of the City of the entire City Hall.

Communication from the Association of Exempt Firemen, of Hoboken, requesting permission to store their apparatus on the ground floor of the building known as 213 Bloomfield street.

Communication from His Honor, Mayor Steil, relative to the erection of a building for Police Headquarters.

Communication from His Honor, Mayor Gonzales, that he fails to find a resolution appointing an architect on the alterations to the City Hall.

Communication from General Arthur McArthur Camp, No. 9, United Spanish War Veterans, requesting permission for the use of the Armory for meetings.

Communication from the Hoboken Board of Tradle, enclosing a copy of a resolution passed by the Committee on Public Grounds and Buildings of said Board.

Communication from the Hoboken Board of Trade, submitting a number of amendments tothe proposed Building Code.

Petition from property owners on Garden street and Park avenue, between 10th and 11th streets; requesting the Council not to grant a permit for building a bakery and stable at 1021 Park Avenue.

Petition from citizens and property owners of the Fourth Ward, protesting againse he building of a stable on Newark street, between Grand and Adams street.

Petition from residents and taxpayers residing on Hudson street, between 6th and 8th streets, relative to the proposed changes to be made on the campus of the Stevens Institute of Technology, in the matter of erection of a large steel and concrete grandstand thereon.

Communication from General Arthur MacArthur Camp, No. 9, requesting the Council to furnish them with a meeting room.

Petition from citizens, calling attention to the Free Public Bath, as being out of repairs, and requesting that the same be put in proper condition for the coming season.

Communication from His Honor Mayor Steil, enclosing a communication from the Hudson County Park Commissioners, relative to the St. George Cricket Grounds being thrown open to the public for the season of 1908, as a playground.

The Committee on Streets and Assessments:

Petition from citizens and taxpayers, requesting that the nuisance be abated at Sixth and Grand streets, as the sewer is stopped up.

Communication from Mrs. F. Landolt, of 1107 Madison street, complaining of water in her cellar and yard.

Communication from the New York Telephone Company acknowledging the receipt of a communication from the City Clerk, requiring the painting of poles, etc.

Communication from Tivy & Smith, City Snurveyors, submitting street may to the Mayor and Council.

Communication from the Hoboken Board of Trade, recommending that Washington and Bloomfield streets be entirely repaired, to be paid by issuing bonds, putting up street singns, placing telephone and other wires underground, etc.

Communication from His Honor Mayor Gonzales, relative to the filthy condition of the streets; also to the paying of the employes of the Street Department.

Communication from A. W. Clayton, business manager of the Board of Education, relative to the concrete sidewalk which has been laid adjoining Public School No. 4, in front of 520 Park avenue, which is about 8 inches above the established grade in front of said school, and is a menace to life and limb.

Resolution that a fare of not more than three cents should be charged (without the issue of transfers) in this city, by the Public Service Railway Company.

Petition from residents of the Fourth Ward, requesting some relief from obstructing the sidewalks on First street.

Communication from His Honor Mayor Gonzales, relative to the filthy condition of the streets.

Communication from His Honor Mayor Gonzales, relative to the unsatisfactory condition of the streets.

Petition from merchants and taxpayers along Frst street, requesting the Council to have the sidewalk obstructions removed along First street.

Petition from Weller & Lichtenstein, attorneys for Lehman & Co., relative to the change of grade at Willow avenue and Ferry street.

Petition from the United Realty and Investment Co., protesting against the raising or change of grade in front of 109, 111 and

Petition from Domenico A. Cella, protesting against the raising or change of grade at 112 Willow avenue.

Willow avenue and First street.

Petition from John M. Hughes Sons Company, to move the two-story frame building

from 307 Marshall street, to 601 Jackson street.

Communication from Charles Vezzetti, requesting permission to construct a pipe tunnel from the southeast corner of Bloomfield and Tthirteenth streets, to the northeast corner of Bloomfield and Thirteenths streets.

Communication from the Board of Trade, requesting that certain streets are to be repaved, that they be delayed until the conduits are laid.

Communication from His Honor Mayor Gonzales, relative to the ordinance granting permission to the Jersey City, Hoboken and Rutherford Electric R. R. Co., of the wretched condition of the streets along the tracks.

Communication from the Hoboken Board of Trade, relative to defects in certain streets as a result of improper closing of openings.

Petition from property owners and residents along the line of Hudson street, between Sixth and Eighth streets, complaining of the unsightly condition of the embankment and retaining wall on the east side of said street and facing Seventh street.

Communication from the Hoboken Board of Trade, recommending receptacles for refuse, etc., to be placed on the streets and parks.

Communication from the Hoboken Board of Trade, relative to Willow avenue, from Fourteenth to Seventeenth streets, to be filled and repaved.

Resolution directing the Street Commissioner to notify the Panama Railroad Company, to remove the sign erected over Hudson street, between Eleventh and Twelfth streets.

Petition from Breckwoldt Brothers, protesting against the raising or changing of the grade in front of their property on First street.

Petition from store keepers and taxpayers on First street, complaining that their business being destroyed by the continual blocking of the street in front of their business, by peddlers with their wagons and wares.

Petition from Louis S. Fugazzi, protesting against the raising or change of grade in front of 101, 103, 105, 119 and 229 Willow avenue.

On motion of Councilman Larkin the reports was received and the recommendations adopted.

The following report and recommendation of the Committee on Police and Militia was presented and read:

To the Council:

Your Committee on Police and Militia, to whom was referred the corrected pay roll and requisition from the Board of Police Commissioners to pay salaries of the Police Department for the first half-month of December, 1911, hereby report that they have carefully examined the same and find it incorrect in several instances, as pointed out by us in our report submitted at the session of the Council held Nov. 29, 1911, with reference to the police salaries for the last half-month of November, 1911, the Board of Police Commissioners have illegally attempted to remove Police Captain John Flattery and appoint Police Captains, we refer you to our said report. Police Captain John Flattery has obtained a writ of certiorari to review he high-handed and outrageous action of the Police Board combination.

Annexed herto is a statement of the salaries due to the respective police officers named therein, amounting in all to $6,083.57, and we recommend that a warrant be directed to be drawn on the Police Fund in payment thereof for the sum of $6,083.57, in favor of George Gonzales, President of the Board of Police Commissioners, and we further recommend that if said Board shall use said moneys otherwise than as specifically appropriated by the Council, that those who shall be a party to such illegal action be prosecuted therfor, as for misdemeanor, according to the provisions of the crimes act.

PATRICK H. DUFFY.
JAMES LARKIN.
GEORGE LA POINTE.

Chief Patrick Hayes, Jr.	$104 16
Captain	
Sergeant Dennis D. Sullivan	62 50
Sergeant Owen Kilduff	62 50
Sergeant George Dittes	62 50
Roundsman David Fall	52 33
Roundsman William O'Donohue	58 33
Roundsman Jeremiah Breen	58 33
Clerk Daniel J. McCarthy	75 00
Patrolman Edward Lane	
Patrolman William Driscoll	50 00
Patrolman Louis Wiehe	50 00
Patrolman Thomas Peters	50 00
Patrolman George E. Whitlock	50 00
Patrolman William E. Weeks	50 00
Patrolman Henry Werner	50 00
Patrolman John Rabold	50 00
Patrolman George Gerken	50 00
Patrolman William Glendon	50 00
Patrolman John McCormack	50 00
Patrolman John McGarvey	50 00
Patrolman Juiius Kruse	50 00
Patrolman James Conlin	50 00
Patrolman Patrick Kealey	50 00
Patrolman John Schneider	50 00
Patrolman Stephan Cardella	50 00

Patrolman Patrick Kennedy	50 00
Patrolman Edward Butlar	50 00
Patrolman Dennis Leahy	50 00
Patrolman John McKenna	50 00
Patrolman Patrick J. Hayes	50 00
Patrolman Timothy Young	50 00
Patrolman John Hildermann	50 00
Patrolman Richard Winters	50 00
Patrolman John Murnane	50 00
Patrolman John Garrick	50 00
Patrolman Patrick Burge	50 00
Patrolman Philip Gerhardt	50 00
Patrolman Anthony Granelli	50 00
Patrolman James A. Ryan	50 00
Patrolman Albert Lorenz	50 00
Patrolman Kiernan Delaney	43 75
Patrolman John Growney	43 75
Patrolman John Maguire	41 66
Patrolman John Desmond	41 66
Patrolman Emil Franctivich	41 66
Patrolman George Baker	39 58
Patrolman Joseph A. Clark	39 58
Patrolman Edward J. McFeely	39 58
Patrolman Martin Crosby	39 58
Patrolman Joseph Fullam	37 50
Patrolman Frank Gabriel	37 50
Patrolman Charles L. Wendelken	37 50
Van Driver Edward Walker	50 00
Van Driver John J. Malley	50 00
Van Driver John Murray	50 00
Prison Keeper Thos. J. McAleer	50 00
Police Matron Mrs. Mary Fosdick	20 00
Electrician Anton Frank	37 50
Special Policeman Henry E. Clausen	41 66
Captain Julius Nelson	83 33
Detective-Sergeant Thomas Garrick	58 33
Detective-Sergeant Louis Weinthal	58 33
Detective-Sergeant William Gutheil	58 33
Detective-Sergeant Michael Fallon	58 33
Detective-Sergeant Edward Hopper	58 33
Detective-Sergeant Owen Quinn	58 33
Detective-Sergeant James Borrono	58 33
Detective-Sergeant Arthur Phelan*	58 33
Detective-Sergeant Joseph Cornelli	58 33
Detective-Sergeant William Schaefer	58 33
Detective-Sergeant Alexander McClaughery	58 33
Detective-Sergeant Daniel J. Kelly	58 33
Pension, Patrick Hayes	31 25
Pension, John E. Fanning	41 66
Pension, Peter Y. Jacobus	25 00
Pension, Daniel Fenton	29 16
Pension, Christopher Stanton	25 00
Pension, John Kenny	25 00
Pension, Walter Haw	25 00
Pension, James Hanrahan	20 83
Pension, Michael Desmond	20 83
Pension, John Whelan	20 83
Pension, Michael Walsh	20 83
Pension, Mrs. Mary Condon	20 83
Pension, Mrs. Anna Gebhardt	20 83

Captain John Flattery	83 33
Sergeant John J. Stanton	62 50
Sergeant Thomas Goode	62 50
Sergeant John Kipp	62 50
Roundsman Terence Foley	58 33
Roundsman Harry Torpey	58 33
Roundsman John E. Cross	58 33
Patrolman Patrick Breen	50 00
Patrolman Patrick Behan	50 00
Patrolman William Whelan	50 00
Patrolman David H. Walth	50 00
Patrolman Dennis Ryan	50 00
Patrolman Henry B. Luehs	50 00
Patrolman David F. Hearn	
Patrolman William H. Eckhardt	50 00
Patrolman Martin Peters	50 00
Patrolman Harry G. B. Harrison	50 00
Patrolman Edward McGuinness	50 00
Patrolman John J. Ryan	50 00
Patrolman Michael J. Murphy	50 00
Patrolman James Ccott	50 00
Patrolman Wililam A. Wallace	50 00
Patrolman Matthew J. Griffin	50 00
Patrolman William Dougherty	50 00
Patrolman John J. Sullivan	50 00
Patrolman Michael Wallace	50 00
Patrolman Edward Meyers	50 00
Patrolman George Schmidt	50 00
Patrolman James Russell	50 00
Patrolman William Walsh	50 00
Patrolman Bernard Murray	50 00
Patrolman Louis A. Matthews	43 75
Patrolman Thomas Brennan	43 75
Patrolman Wililam Becht	41 66
Patrolman Joseph Romano	41 66
Patrolman Louis M. Ahmrens	41 66
Patrolman William F. Fallon	39 58
Patrolman Frederick W. Bahrenburg	39 58
Patrolman Artigis Ahrens, Jr.	39 58
Patrolman Charles Coppelmann	39 58
Patrolman Patrick J. Lane	37 50
Patrolman August F. Rossi	37 50
Patrolman John C. Brockstedt	37 50
Police Matron Mrs. Elizabeth Davin	20 00

On motion of Councilman Duffy the report was received, the recomemndations made concurred in, and the Clerk directed to forward a copy to the Board of Police Commissioners.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilmen Duffy, Belloff, Larkin and LaPointe presented the following:

Your Comimttee on Police and Militia, to whom was referred the communication relative to the examination of certain police officers of the Hoboken Police Department, to determin thir fitness to perform

police duties, beg leave to offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants for the following physicians, for services rendered:

Frank D. Gray, M. D.	$25 00
Chas. A. Gilchrist, M. D.	25 00
F. Cruger Edgerton, M. D.	25 00
George F. Sullivan, M. D.	25 00
Joseph F. Londrigan, M. D.	25 00
J. J. Kaiser, M. D.	25 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilman Duffy presented the following:

Resolved, That the Committee on Streets and Assessments be and they are hereby empowered to purchase a snow plough for the use of the Street Department.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilmen LaPointe, Larkin, Belloff and Pflugh preesnted the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for $5,730, in favor of Schneider & Dieffenbach, on the improvement of City Hall alterations, as per certificate of Schneider & Dieffenbach, Architects, presented December 13, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilman Wren.

Councilman Duffy presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw three warrants for the sum of twenty-five dollars ($25) each, in favor of Patrick Burke, Philip Gerhardt and George Whitlock, and one warrant for the sum of ten dollars ($10), in favor of Patrick Kennedy, for services as Sergeant-at-Arms of the Council for the year 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Pflugh presented the following.

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $27, in favor of William B. Rennie, being a refund for transfer of retail liquor license paid by him on December 4, 1911, on premises No. 200 Willow avenue; said transfer having been rejected by the Board of Excise Commissioners on December 11, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilmen LaPointe, Larkin and Duffy presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $4,555.77, to pay salaries of the Fire Department for the last half month of December, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $4,555.77, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, President of the Board of Fire Commissioners, to pay salaries of the Fire Department for the last half month of December, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Absent—Councilman Wren.

Councilman Larkin moved that when the Board adjourns it adjourn to meet on Wednesday, December 20, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Larkin the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, December 20, 1911.

Present — Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The following proposal for $17,891.17 judgment bonds was presented, read and referred to the Committee on Finance and Salaries:

From R. M. Grant & Co.:

We will pay 100.51 and accrued interest for $17,891.17 City of Hoboken, N. J., judgment 4½ per cent. bonds.

The following application for licenses were presented, read and referred to the Committee on Licenses:

For peddlers' licenses, John Scott, Henry Rodey, John Harms, Ralph Marino, Wm. H. Buerger (2), Herman Kiesewetter, Matteo Torre, George Poolos, C. Meissner, H. Koester, John Meyer, Alfonso DiSapio, Charles Meyer, Fred Miller (2), John Schneider, Jr., John Barnitt, Michael Demino.

For junk dealers' license, Michele Liquardi.

For hack license, E. J. Giroux.

For express license, G. Tenerill.

For truck license, Michael Romano.

For second-hand dealers' license, H. Goodman.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Richard Bowes, clerk hire to Collector of Revenue	$72 00
Henry Lohman, Jr., incidental expenses	3 50
James J. Farrell, 24 days services	72 00

To the Committee on Public Grounds and Buildings:

Pay roll, extra services in parks	60 00
W. L. Kamena, coal furnished Second Precinct	77 25
W. L. Kamena, coal furnished parks	27 69
W. L. Kamena, coal furnished City Hall	386 25
William Diltz, use of horse and cart in parks	68 00
Charles Wente, repairing walks in Elysian Park	95 11
Charles Wente, repairing cement curbs in Elysian Park	98 04
William R. Wilson, plumbing work at City Hall	8 20
William R. Wilson, plumbing work at City Hall	8 30
William R. Wilson, repairs at Police Headquarters	29 45
J. E. Kenna, keys and locks furnished City Hall and Second precinct	4 00

To the Committee on Streets and Assessments:

Thomas M. Abell & Co., supplies furnished Street Department	13 42
J. M. Patterson, supplies furnished Street Department	4 45
Charles Hvass & Co., push brooms furnished Street Department	94 50
Mrs. M. Clark, shoeing horses	57 50
Pay roll, cleaning streets	355 25
Pay roll, repairing streets	46 50
J. M. Patterson, supplies furnished Street Department	95 05
Wm. Kochendorfer, cylinder brooms refilled	26 00
Charles Hvass & Co., push brooms furnished Street Department	94 50
E. D. Vanderbilt, supplies furnished Street Department	72 50

To the Committee on Sewers:

Pay roll, cleaning receiving basins	90 00
James Whalen, building receiving basin at Newark and Bloomfield streets	46 56
W. D. Bindewald, three 25-lb. cans of grease for sluicegates	15 00
J. M. Patterson, supplied furnished Sewer Department	19 25

To the Committee on Printing and Stationery:

Elliott, Fisher Co., repairing typewriter	80
Underwood Typewriter Co., repairing typewriter	50
Hudson Observer, stationery furnished Recorder	13 45
Hudson Observer, stationery furnished Street Commissioner	4 80
Hudson Observer, stationery furnished City Clerk	85 50
Hudson Observer, 500 copies of report of Eugene Shinn, etc	252 06
Hudson Observer, stationery furnished District Court	24 25
Hudson Observer, publishing proposals for $17,891.17 judgment bonds	30 34
Hudson Observer, publishing minutes of December 6, 1911	84 00

To the Committee on Police and Militia:

Mrs. E. Davin, meals furnished prisoners	10 20
Thomas J. McAleer, meals furnished prisoners	60 00

To the Committee on Alms:

Mrs. M. Fosdick, care of homeless..	8 50
I. Yeisman, groceries furnished the poor	6 00
Julia Noonau, groceries furnished the poor	6 00
G. Bauer, groceries furnished the poor	15 00
C. W. Fricke, groceries furnished the poor	12 00
H. F. Speckmann, groceries furnished the poor	36 00

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval resolution that the Comptroller be dlirected to transfer moneys in the following funds:

Sixth street, Madison to Monroe streets	$1,350 00
Monroe, between 5th and 6th streets	3,600 00
Second street, Willow avenue to Madison street	3,500 00
Willow avenue, 11th to 13th streets	11,650 00

It appears to me that if the members of your Council try to cloud matters so, by resolutions of this kind, that no matter how many assistants we have, we will be unable to unravel the mess you are now apparently making a grab bag fund for somebody to have access to expenditures at his or their own will, so there cannot be any possible check on the amount of expenditures, however it will take the usual course, I expect.

Respectfully,
GEORGE GONZALES,
Mayor.

Councilman Wren moved that the resolution be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented, read and referred to the Committee on Finance and Salaries, Streets and Assessments and Corporation Attorney:

To the Council:

Gentlemen—After the appointment of the present Building Inspector there was a license fee charged of ten dollars to each and every permit issued out of his office, which, at the time, was in accordance with the building code, and he was obliged then to collect ten dollars for a permit of any character. The collection of the ten dollars from each and every person, in a great many instances, was a hardship because of the small improvement made, and in a number of instances the liceness to make improvement swere not worth the sum of ten dollars, and this was to be adjusted by the Corporation Counsel and a Committee. It has remained in that state for one year, and the different citizens of the City of Hoboken have obtained no satisfaction from your Committee nor the Corporation Counsel. It would be well if something was done to adjust this matter which seemingly was unreasonable at the time.

I also call your attention to the fact that the present state of the removal of the ashes and garbage through the actions of your Council have now brought about a condition whereby the streets in the lower part of the City of Hoboken are in a deplorable condition. Unless there is immediate action taken by your Council, so as to bring about a rapid removal of the refuse, there is likely to be cause for an epidemic.

Respectfully,
GEO. GONZALES,
Mayor.

December 20, 1911.

Seventeen communications from His Honor the Mayor was presented and laid over until the next meeting.

Adopted.

Final certificate of Eugene Smith, City Surveyor, for the sum of $244.20, in favor of Henry Waddington, for services as contractor on the repaving of Newark street, between Washington and River streets, was presented, read and referred to the Committee on Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the sum of $192.80, in favor of Henry Waddington, for services as contractor on the repaving of Willow avenue, between Sixth and Seventh streets; Clinton street, between Sixth and Seventh streets; Seventh street, between Clinton street and Willow avenue, was presented, read and referred to the Committee on Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the smu of $168.90, in favor of Henry Waddington, for services as contractor on the repaving of Willow avenue, from Ferry to Third street, was presented, read and referred to the Committee on Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the sum of $100.50, in favor of Henry Waddington, for services as contractor on the repaving of Jefferson street, between Newark and First streets, was presented, read and referred to the Committee on

Streets and Assessments.

Final certificate of Eugene Smith, City Surveyor, for the sum of $85.80, in favor of Henry Waddington, for services as contractor on the repaving of Jackson street, between Paterson avenue and First street, was presented, read and referred to the Committee on Streets and Assessments.

Requisition from the Board of Police Commissioners, for the sum of $6,589.34, to pay salaries, etc., of the Police Department for the last half month of December, 1911, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Health, for the sum of $1,000, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

Requisition from the Board of Playground Commissioners, for the sum of $283.47, to pay current expenses of said Board, was presented, read and referred to the Committee on Finance and Salaries.

The following bond was presented, read and referred to the Committee on Laws and Ordinances.

Michele Laquardio, as junk dealer.

Bond and agreement of the Central Contracting Company, for the removal of ashes and garbage, was presented, read and referred to the Committee on Streets and Assessments.

An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of two hundred and sixty-two thousand seven hundred and fifty dollars, for the purpose of raising money to make provisions for the settlement of the claim of the Calumet Construction Company against the Board of Education of the City of Hoboken, for work done on Public School No. 9; for the purchase or condemnation of lands to form a part of a plot whereon to erect a building to take the place of School No. 1, and for the erection and equipment of a school house to take the place of School No. 1, for the furnishing of a new High School building, and providing for the payment of said bonds and the interest thereon.

Councilman Wren moved that the ordinance be taken up for its first reading and read.

Adopted.

Councilman Wren then moved that the ordinance pass its first reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present — Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Absent—Councilmen Volk and Wren.

The Committee on Licenses, to whom was referred the following applications for licenses, reported the same correct:

Pawnbroker's License—Daniel Cohn.

Bill Poster's License—Hoboken Bill Posting Co.

Epressmen's License—Henry A. Helfst, William Kater, Otto Puruckheer, N. J. Transfer and Baggage Express.

Second-Hand Dealers Licenses—William J. Grosch, Theodore Moeller, William Muller.

Hackman's License—Anthony J. Lecari, August Cordes, William Keller, Diederich Peters, C. John Oltman, Fred Reynolds, James Kaiden (2), William Disch (2), Thomas Lavin (2), James Flaherty (3), Theodore rBown (3), John Schaeffer (2), Joseph Williams, Herman Schlitzmuller, Robert Rose, A. H. Peters, Charles Kirschoff, John Matti, George Capelli, William Rothe, Hoboken Auto Renting Co., George A. Lotz, Jr.

Musicians License—Pasquale Castarina, A. Sabbellich, Filomena Pacitti.

Truckman's License—F. W. Reeves, Campbell Stores (8), Emil Le Fevre (2), N. J. Transfer & Baggage Express, H. Ebbinghousen, Jr.

Auctioneer's License—Morris Appeal, Henry Cordts.

Porters' License—Emanuel Post, Frank P. Galli, Morris Bauman, Frank Cesano, Nathan Lowitz, John Repko, A. Worthmann, B. Bertini, Samuel Blaustein, August Moos, Otto Peck, Louis Hafner, William E. Gilbert, Otto C. Luehs, J. Henry Timken (2), H. S. Rodgers, Erie Railroad (2).

Junk Dealers' License—Samuel Krasner, James Aquarcella, Patrick Sullivan, Gaetano Migliacco, Gaetano Cerbo, Carmine Laino, John rBanda, Pasquale Orlando, Giovanno Maporanno.

Peddlers' License—Adolf Fischer, Frank Rosell, Salvatore Attanasio, William Gates, Giuseppi Sanflippi, Emma Meyer, Henry La Frenz, Atniello Orefice, Gately & Fitzgerald, Eagle Specialty Co., Lazario Buffizio, Globe Specialty Co., Tomaso Martinelli, Lawrence Harris, Leonarda Mosca, United Gas Light & Manufacturing Co., Domenick Anacona, Carlo DeMeno, Michael Smuvick, James Lombardi, Tang Yuen Co., Pietro Montarulo, Peter Niles, Giovanni Pasquasi, John Papas, David Coleman, Antonio Cilona, A. Salcer, Diadato Apicella, Marco Sanflippi,

James Camprone, J. Ornstein (2).

On motion of Councilman Larkin the report was receied and the licenses granted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

The various Committees reported the following claims correct:

Schmalz Bakery, bread tickets	10 00
William Disch, conveying homeless to Almshouse	6 00
J. Rehm, groceries furnished the poor	15 00
F. Luis, groceries furnished the poor	9 00
Hudson Observer, supplies furnished Recorder's Court	7 00
Hudson Observer, stationery furnished Building Inspector	9 50
Hudson Observer, stationery furnished Poormaster	3 75
Hudson Observer, stationery furnished Street Commissioner	50 00
Hudson Observer, stationery furnished City Clerk	19 90
Hudson Observer, stationery furnished Collector of Revenue	44 00
Hudson Observer, publishing minutes of Council, Nov. 22, 27, 29 and Dec. 4, 1911	299 00
Hudson Observer, stationery furnished District Court	8 75
Pay roll, extra services in parks	60 00
W. L. Kamena, coal furnished Second Precinct	77 25
W. L. Kamena, coal furnished parks	27 69
W. L. Kamena, coal furnished City Hall	386 25
William Diltz, use of horse and cart in parks	68 00
Charles Wente, repairing walks in Elysian Park	95 11
Charles Wente, repairing cement curbs in Elysian Park	98 04
Thomas M. Abell & Co., supplies furnished Street Department	13 42
J. M. Patterson, supplies furnished Street Department	4 45
Charles Hvass & Co., push brooms furnished Street Department	94 50
Mrs. M. Clark, shoeing horses	57 50
Pay roll, cleaning streets	355 25
Pay roll, repairing streets	46 50
J. M. Patterson, supplies furnished Street Department	90 05
Wm. Kochendorfer, cylinder brooms refilled	26 00
Charles Hvass & Co., push brooms furnished Street Department	94 50
Mrs. E. Davin, meals furnished prisoners	10 20
Thomas J. McAleer, meals furnished prisoners	60 00
Mrs. M. Fosdick, care of homeless	8 50
I. Weisman, groceries furnished the poor	6 00
Julia Noonan, groceries furnished the poor	6 00
G. Bauer, groceries furnished the poor	15 00
C. W. Fricke, groceries furnished the poor	12 00
H. F. Speckmann, groceries furnished the poor	36 00

On motion of Councilman Larkin, the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

The Committee on Streets and Assessments to whom was referred the bond and agreement of the Central Contracting Company, for the removal of ashes and garbage, reported in favor of accepting and approving the said bond and agreement, and request the Mayor to execute the same in behalf of the city.

On motion of Councilman Delaney, the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

The following report and recommendation of the Committee on Police and Militia was presented and read:

To the Council:

Gentlemen—Your Committee on Police and Militia to whom was referred the pay roll and requisition from the Board of Police Commissioners to pay salaries of the Police Department for the last half-month of December, 1911, hereby report that they have examined the same and find it to be incorrect in severa instances, as pointed out in our report submitted November 29, 1911, with reference to the police salaries for the last half month of November, 1911, the Board of Police Commissioners have illegally attempted to remove Police Captain John Flattery and appoint police captains. We refer you to our said report. Police Captain John Flattery has obtained a writ of certiorari to review the highhanded and outrageous action of the Police Board combination.

Annexed hereto is a statement of the sal-

aries due to the respective police officers named therein, amounting in all to $6,083.57, and we recommend that a warrant be directed to be drawn on the police fund in payment thereof for the sum of $6,083.57, in favor of George Gonzales, President of the Board of Police Commissioners, and we furthre recommend that if said Board shall use said moneys otherwise than as specifically appropriated by the Council, that those who shall be a party to such illegal action be prosecuted therefor, as for misdemeanor, according to the provisions of the Crimes act.

P. H. DUFFY.
L. H. BELLOFF.
J. G. LARKIN.

Chief Patrick Hayes, Jr.	$104 16
Captain	
Sergeant Dennis D. Sullivan	62 50
Sergeant Owen Kilduff	62 50
Sergeant George Dittes	62 50
Roundsman David V. Fall	58 33
Roundsman William O'Donohue	58 33
Roundsman Jeremiah Breen	58 33
Clerk Daniel J. McCarthy	75 00
Patrolman Edward Lane	
Patrolman Wiliam Driscol	50 00
Patrolman Louis Weihe	50 00
Patrolman Thomas Peters	50 00
Patrolman George E. Whitlock	50 00
Patrolman William E. Weeks	50 00
Patrolman Henry Werner	50 00
Patrolman John Rabold	50 00
Patrolman George Gerken	50 00
Patrolman William Glendon	50 00
Patrolman John McCormack	50 00
Patrolman John McGarvey	50 00
Patrolman Julius Kruse	50 00
Patrolman James Conlin	50 00
Patrolman Patrick Kealey	50 00
Patrolman John Schneider	50 00
Patrolman Stephen Gardella	50 00
Patrolman Patrick Kennedy	50 00
Patrolman Edward Butler	50 00
Patrolman Dennis Leahy	50 00
Patrolman John McKenna	50 00
Patrolman Patrick J. Hayes	50 00
Patrolman Timothy Young	50 00
Patrolman John Hildermann	50 00
Patrolman Richard Winters	50 00
Patrolman John Murnane	50 00
Patrolman John Garrick	50 00
Patrolman Patrick Burke	50 00
Patrolman Philip Gerhardt	50 00
Patrolman Anthony Granelli	50 00
Patrolman James A. Ryan	50 00
Patrolman Albert Lorenz	50 00
Patrolman Kearen Delaney	43 75
Patrolman John Growney	43 75
Patrolman John Maguire	41 66
Patrolman John Desmond	41 66
Patrolman Emil Franetovich	41 66
Patrolman George Baker	39 58
Patrolman Joseph A. Clark	39 58
Patrolman Edward J. McFeely	39 58
Patrolman Martin Crosby	39 58
Patrolman Joseph Fullem	37 50
Patrolman Frank Gabriel	37 50
Patrolman Charles L. Wendelken	37 50
Van Driver Edward Walker	50 00
Van Driver John J. Malley	50 00
Van Driver John Murray	50 00
Prison Keeper Thomas J. McAleer	50 00
Police Matron Mrs. Mary Fosdick	20 00
Electrician Anton Frank	37 50
Special PoliceOfficer Henry E. Claussen	41 66
Patrolman	
Patrolman	
Captain Julius Nelson	83 33
Detective Sergeant Thomas Garrick	58 33
Detective Sergeant Louis Weinthal	58 33
Detective Sergeant William Guthell	58 33
Detective Sergeant Michael Fallon	58 33
Detective Sergeant Edward Hopper	58 33
Detective Sergeant Owen L. Quinn	58 33
Detective Sergeant James Borrone	58 33
Detective Sergeant Arthur Phelan	58 33
Detective Sergeant Joseph Cornelli	58 33
Detective Sergeant William Schaefer	58 33
Detective Sergeant Alexander McGlaughery	58 33
Detective Sergeant Daniel J. Kiely	58 33
Pension:	
Patrick Hayes	31 25
John E. Fanning	41 66
Peter Y. Jacobus	25 00
Daniel Fenton	29 16
Christopher Stanton	25 00
John Kenny	25 00
Walter Haw	25 00
James Hanrahan	20 83
Michael Desmond	20 83
John Whalen	20 83
Michael Walsh	20 83
Mrs. Mary Condon	20 83
Mrs. Anna Gebhardt	20 83
Captain John Flattery	83 33
Sergeant John J. Stanton	62 50
Sergeant Thomas Goode	62 50
Sergeant John H. Kipp	62 50
Roundsman John E. Cross	58 33
Roundsman Harry Torpey	58 33
Roundsman Terence Foley	58 33
Patrolman Patrick Breen	50 00
Patrolman Patrick Behan	50 00
Patrolman William Whalen	50 00
Patrolman David H. Walsh	50 00
Patrolman Dennis Ryan	50 00
Patrolman Henry B. Luehs	50 00
Patrolman David F. Hearn	
Patrolman William H. Eckhardt	50 00

Patrolman	Martin Peters	50 00
Patrolman	Harry B. G. Harrison ..	50 00
Patrolman	Edward McGuinness	50 00
Patrolman	John J. Ryan	50 00
Patrolman	Michael J. Murphy	50 00
Patrolman	James Scott	50 00
Patrolman	William A. Wallace	50 00
Patrolman	Matthew J. Griffin	50 00
Patrolman	William Dougherty	50 00
Patrolman	John J. Sullivan	50 00
Patrolman	Michael Wallace	50 00
Patrolman	Edward Meyers	50 00
Patrolman	George Schmidt	50 00
Patrolman	James Russell.....	50 00
Patrolman	William Walsh	50 00
Patrolman	Bernard Murray	50 00
Patrolman	Louis A. Matthews	43 75
Patrolman	Thomas Brennan	43 75
Patrolman	William Becht	41 66
Patrolman	Joseph Romano	41 66
Patrolman	Louis M. Ahrens	41 66
Patrolman	William F. Fallon	39 58
Patrolman	Frederick W. Bahrenburg	39 58
Patrolman	Ortigies Ahrens, Jr.....	39 58
Patrolman	Charles Coppelmann	39 58
Patrolman	Patrick J. Lane.....	37 50
Patrolman	August F. Rossi	37 50
Patrolman	John C. Brockstedt.....	37 50
Police Matron	Mrs. Elizabet Davin..	20 00

On motion of Councilman Duffy the report was received, the recommendation therein concurred in, and the Clerk directed to forward a copy thereof to the Board of Police Commissioners.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

1 The following report and resolution was presented and read:

To the Council.

Your Committee on Finance and Salaries, to whom was referred the bid of R. M. Grant & Company, for the purchase of seventeen thousand eight hundred and ninety-one dollars and seventeen cents bonds for the purpose of paying judgments due to the Barber Asphalt Paving Company, beg leave to report that they have carefully examined the same and consider said bid to be advantageous, and in the judgment of your Committee it is in the best interests of the City to accept the same, and would therefore offer the following:

Whereas, The Common Council did on the 22nd day of November, pass a resolution directing the City Clerk to advertise according to law for the purchase of seventeen thousand eight hundred and ninety-one dollars and seventeen cents bonds of the City of Hoboken, which said resolution became operative according to law by reason of the Mayor having failed to approve or disapprove thereof within the time prescribed by law; and

Whereas, Due public notice was given in accordance with the terms of said resolution, and only one bid was submitted to the Council this 20th day of December, 1911, which was referred to the Committee on Finance and Salaries, and the said bid of R. M. Grant & Company being the only bid submitted; therefore be it

Resolved, That the seventeen thousand eight hundred and ninety-one dollars and seventeen cents bonds of the City of Hoboken, authorized by an ordinance entitled "An ordinance to provide for an issue of bonds for the purpose of paying judgments against the City of Hoboken," which said ordinance became operative according to law by reason of the Mayor not having approved or disapproved thereof within the time prescribed by law, in the aggregate sum of seventeen thousand eight hundred and ninety-one dollars and seventeen cents, for the purpose of raising money to pay the judgments due and payable to the Barber Asphalt Paving Company, be and the same is hereby awarded to R. M. Grant & Company, of 31 Nassau street, New York, at their bid of 100.51 and accrued interest for each $100 par value thereof, and the City Treasurer is hereby authorized and directed to deliver said bonds, when duly executed, to said R. M. Grant & Company on the receipt of the amount of their bid and accrued interest.

AUGUST T. PFLUGH,
LOUIS H. BELLOFF,
JOHN J. DELANEY.

On motion of Councilman Delaney the report was received and the resolution adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilmen McFeely, Delane yand Duffy presented the following:

Whereas, The Central Contracting Company have filed their bond for the removal of ashes and garbage, which bond has been approved by the Corporation Attorney; therefore be it

Resolved, That the City Clerk be directed to return to C. J. Tahen his check for $2,500 deposited with his bid.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and

Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilman Duffy presented the following:

Resolved, That John J. Sheehy be and he is hereby apointed Assistant Park Keeper, in place of Charles Fieberling, deceased, at a salary of sixty dollars ($60.00) per month, payable semi-monthly.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Frank Kennedy for the sum of Twenty-five dollars, for taking care of the Free Public Bath for the month of December, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilmen Pflugh, Belloffff and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Playground Commission for the sum of $283.47, to pay current expenses of the said board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant on the appropriation fund for the sum of $283.47, in fgavor of Mrs. C. B. Alexander, treasurer of the Board of Playground Commission, to pay current expenses of Board of Playground Commission.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilmen Pflugh, Belloff and Delaney presented the following:

Your Committee on Finance and Salaries, to whom was referred the requisition from the Board of Health for the sum of $1,000, to pay current expenses of the said board, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the health fund for the sum of $1,000, in favor of J, J. Rudolph, treasurer of the Board of Health, to pay current expenses of the Board of Health.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilman Pflugh presented the following:

Whereas, It is to the convenience of the general public that the time for the payment of taxes be postponed; therefore

Resolved, That the Collector of Revenue of the City of Hoboken be and he is hereby directed not to impose or collect any penalty upon taxes paid on or before the twentieth day of January, 1912, and thereafter the penalty for non-payment shall be at the rate of seven (7) per cent, per annum.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund, in favor of the fololwing named city officers, to pay salaries for the last half month of December, 1911:

Charles Costello, salary as Foreman on Streets	$32 50
Thomas Feeley, salary as driver of sweeper	30 00
John Bergen, salary as driver....	30 00
Michael Pridie, salary as driver....	30 00
William Valentine, salary as driver	30 00
Edward McGuire, salary as stableman	30 00
John Murdock, salary as assistant stableamn	25 00
Michael Hayes, salary as park keeper	37 50
John Sullivan, salary as park keeper	37 50
Frank Verbist, salary as park keeper	37 50
Emil Wagner, salary as park keeper	37 50
Edward Braden, salary as assistant park keeper	30 00
James Carroll, salary as assistant park keeper	30 00
John J. Sheehy, salary as assistant park keeper	30 00
Patrick Keaveney, salary as assistant park keeper	30 00
Edward Kivlon, salary as assistant	

park keeper 30 00
Edward Kealey, salary as assistant park keeper 30 00
Timothy Larkin, salary as assistant park keeper 30 00
Daniel O'Connor, salary as assistant park keeper 30 00
Michael Shields, salary as City Gardener 30 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, La Pointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw warrants on the Salary Fund in favor of the following named city officers, to pay salaries to January 1, 1911:

James H. Londrigan, one month's salary as City Clerk..... $208 33
James Havron, one month's salary as First Assistant City Clerk..... 116 66
Wm. J. Fitzpatrick, one month's salary as Second Assistant City Clerk 100 00
Horace L. Allen, one month's salary as Assistant Corporation Attorney. 150 00
Fred'k Kaufmann, one month's salary as Comptroller and Auditor... 208 33
James Smith, one month's salary for Assistant City Treasurer..... 125 00
Richard Bowes, one month's salary for First Assistant to Collector of Revenue 125 00
Richard Bowes, one month's salary for Second Assistant to Collector of Revenue 100 00
Michael Dorsey, one month's salary as Engineer of City Hall..... 75 00
Michael Kiely, one month's salary as Engineer of City Hall..... 75 00
James Cannon, one month's salary as Janitor of City Hall..... 75 00
Alexander Robb, one month's salary as License Inspector..... 125 00
F. W. Bender, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes 100 00
Thos. F. Carey, one month's salary as Commissioner of Assessment of Taxes 100 00
Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes 100 00
Henry Lohmann. Jr., one month's salary as Commissioner of Assessment of Taxes 100 00
P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes 100 00
Edward Sharkey, one month's salary as Excise Inspector 100 00
Patrick Byrnes, one month's salary as Janitor of Second Precinct..... 75 00
John J. McGovern, one month's salary as Recorder 291 66
Alex. E. Kittredge, one month's salary as Clerk to Recorder..... 125 00
Fred'k J. Stuhr, one month's salary as Judge of District Court..... 250 00
Harry Bennett, one month's salary as Clerk of District Court..... 125 00
John Solferino, one month's salary as Sergeant-at-Arms of District Court 39 00
Joseph H. Cummings, one month's salary as Inspector of Buildings.. 150 00
Michael F. Dorsey, one month's salary as Assistant Inspector of Buildings 100 00
H. L. Barck, one month's salary as Overseer of the Poor..... 116 66
Wm. J. Arlitz, one month's salary as City Physician..... 83 33
Aaron Friedman, one month's salary as Assistant City Physician..... 83 33
P. R. Griffin, one month's salary as Street Commissioner 166 66
Thos. F. McLaughlin, one month's salary as Assistant Street Commissioner 125 00
John Schneider, one month's salary as Sluicegate Keeper..... 60 00
Jacob Smith, one month's salary as Assistant Sluicegate Keeper..... 60 00
James Smith, one month's salary as Custodian of School Monevs..... 41 66
Louis Bender, one month's salary as Superintendent of Parks..... 100 00
Thos. F. Devlin, one month's salary as Excise Commissioner 41 66
Wm. J. Reynolds, one month's salary as Excise Commissioner..... 41 66
Andrew Serventi, one month's salary as Excise Commissioner..... 41 66
Joseph S. Weinthal, one month's salary as Excise Commissioner.... 41 66
Herman M. Wendt, one month's salary as Excise Commissioner..... 41 66
Frederick J. Anderson, one quarter's salary as Councilman..... 100 00
Louis H. Belloff, one quarter's salary as Councilman..... 100 00
Richard Bowes, one quarter's salary as Collector of Revenue..... 625 00
John J. Delaney, one quarter's salary as Councilman..... 100 00
Patrick H. Duffy, one quarter's sal-

ary as Councilman.....	100 00
John J. Fallon, one quarter's salary as Corporation Attorney.....	625 00
George LaPointe, one quarter's salary as Councilman.....	100 00
James G. Larkin, one quarter's salary as Councilman.....	100 00
Bernard N. McFeely, one quarter's salary as Councilman.....	100 00
August T. Pflugh, one quarter's salary as Councilman.....	100 00
James Smith, one quarter's salary as City Treasurer	625 00
Anthony J. Volk, one quarter's salary as Councilman.....	100 00
Thomas J. Wren, one quarter's salary as Councilman.....	100 00

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh and Chairman Anderson.

Nays—None.

Absent—Councilmen Volk and Wren.

The following resolution was presented and read:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $500 in favor of George Gonzales for salary as Mayor, for quarter ending December 31, 1911.

Chairman Anderson referred the above resolution to the Committee on Finance and Salaries.

On motion of Councilman Larkin the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

STATED SESSION.

Stated session of the Council, held at the Council Chamber, City Hall, on Wednesday afternoon, December 27, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

On motion of Councilman Wren the reading of the minutes of the stated session of the Council held on December 13, 1911, was dispensed with and they were approved as printed by all the members present, with the exception of Councilman Volk, who desired to have his name recorded as voting against them.

Communication from the Board of Trades of North Hudson, requesting the Council to do all in their power to bring about the construction of the viaduct over the railroad crossing at Willow avenue, was presented, read and referred to the Committee on Streets and Assessments.

The following claims weer presented, read and referred:

To the Committee on Finance and Salaries:

The Democrat, publishing notices of General Election, etc., for 1911	$725 20
The Democrat, publishing notices of General Election, etc., for 1911	106 00
Bond Buyer, publishing proposals for $17,891.17 judgment bonds	6 00
Commercial and Financial Chronicle, advertising $17,891.17 judgment bonds	12 00
John J Fallon, fees paid to Leon Abbett	16 16

To the Committee on Public Grounds and Buildings:

John Pustkucken, repairs at Elysian Park	93 00
James Cannon, washing towels	6 00
Mrs. D. M. Hubbell, winding clocks at City Hall, quarter ending December 31, 1911	10 00
Alex. T. McCabe, electrical repairs at City Hall	24 35
J. M. Patterson, supplies furnished parks	17 25
J. M. Patterson, supplies furnished City Hall	34 75
J. M. Patterson, supplies furnished City Hall	10 00
Hoboken Electric Equipment Co., repairs at Police Headquarters	15 50
J. M. Patterson, supplies furnished parks	13 00
D. H. Stuhrmann, repairs at city stable	6 10
John Grese, repairing chairs in Treasurer's office	5 00

To the Committee on Streets and Assessments:

Pay roll, repairing streets	49 50
Pay roll, cleaning streets	371 00
Hudson Contracting Co., removing ashes and garbage from December 7 to December 14, 1911	235 48
Hudson Contracting Co., for extra help for removal of ashes and garbage from December 7 to December 14, 1911	56 00

To the Committee on Sewers:

D. H. Stuhrmann, connecting sewer at 557 First street	17 28
Pay roll, repairing receiving basins.	32 80
Pay roll, repairing receiving basins.	90 00

To the Committee on Printing and Stationery:

Hudson Observer, printing official canvass for 1911	70 00
Hudson Observer, publishing notice of collection of taxes	78 35
Hudson Observer, stationery furnished Assistant Corporation Attorney.	61 75
Hudson Observer, publishing ordinance of $17,891.17 judgment bonds	17 10
Hudson Observer, publishing minutes of December 13, 1911	272 50

To the Committee on Lamps and Gas:

Public Service Gas Co., street lighting for December, 1911	1,868 75
Public Service Gas Co., street lighting for November, 1911	1,868 75
Public Service Electric Co., electric current supplied for November, 1911	349 66
Public Service Electric Co., electric current supplied for December, 1911	369 90
Public Service Gas Co., gas consumed in public buildings for November, 1911	36 20
Public Service Gas Co., gas consumed in public buildings for December, 1911	23 40

To the Committee on Alms:

William Wordelmann, bread tickets furnished poor	10 00
R. Claussen, groceries furnished the poor	12 00
Henry Helfst, groceries furnished the poor	12 00
G. Cordes, groceries furnished the poor	9 00

The following communication from His

Honor the Mayor was presented and read:

To the Council:

Gentlemen—You have passed an ordinance which I hereby veto, by which you have increased the Mayor's salary from the present salary of two thousand to four thousand dollars, which is to be paid to the Mayor hereafter.

The ordinance which you have passed is clearly illegal. The Mayor's salary is fixed by statute at two thousand dollars a year, and for that reason you have no right to increase the salary of the Mayor by ordinance or otherwise, and furthermore, a salary cannot be increased in excess of the appropriation made for the term of the ensuing year.

You have in the past ignored my votes, and notwithstanding that, your Council is liable, and I draw your attention to, and this is notice to you that if you pass this ordinance over my veto, after this warning to you, that you will be unable to plead ignorance or obtaining the sympathy of anybody when you are brought to account.

Respectfully,

GEO. GONZALES, Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and presnted the following:

Whereas, A veto received from the office of Mayor of our city should ordinarily be entitled to receive the dignity attached to it by virtue of the office from which it emanates, yet we must consider the source from which this veto now before the Council for action comes.

After the most disastrous and expensive administration that Hoboken has ever experienced, after the distressing spectacle afforded in th eclosing hours of his administration, without law or reason, Mayor Gonzales increases the burden of the Police Department to the extent of twenty thousand dollars per annum, and appoints three police captains and three more policemen; after a period of ridiculous conduct such as Mayor Gonzales has furnished our citizens, after displaying an absolute inability to do anything for the improvement of Hoboken, and his demonstration that in constructive statesmanship he is not even a pigmy but a totally negative character, does he point out the statute under which he retired Captain Flattery, and without any appropriation having been made therefor and despite the examinations and certificates of ten reputable physicians increases the police department, appointing three police captains and a like number of policemen.

When he dismissed two truant officers, and appointed five policemen and two detectives, did he point out the statute, and later on when he appointed his cousin a truant officer did he point out the statute?

While the members of the Council, whom he is ever abusing, appeared before their constituents for re-election and were honored by such re-election, did he dare to stand upon the merits of his administration and seek a re-election as Mayor, or did he fear the visitation of the wrath of the people for his failures?

If sympathy is to be sought by anyone, then Mayor Gonzales is the one to whom it should be extended for the unenviable position he now occupies in the closing hours of his term of office.

Did he point out the statute under which he reduced the salary of the Clerk of the Police Board from $1,700 to $1,500 per annum and now raised it to $2,000 by the subterfuge of giving the Clerk the empty title of Captain and assigning him to perform the duties of Clerk, and

Whereas, We believe that upon strictly business principles and upon the rules of merit, that if Mayor Gonzales was worth two thousand dollars per annum for the extravagant adminstration and increased tax rate he gave to the city, our new Mayor, the Honorable Martin Cooke, will be worth a salary of four thousand dollars per annum for the progress he will make and the advancements he will accomplish for our city; therefore be it

Resolved, That the veto of the Mayor, together with said ordinance, be taken up and that said ordinance be passed notwithstanding the veto of His Honor the Mayor.

THOMAS J. WREN.

On motion of Councilman Wren the above preambles and resolution were adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—The raising of the salaries of the Collector and his assistants, and also the Treasurer and his assistant, as it so happens, can be raised.

You possibly have power under the Act of the Legislature of 1908 to increase the salaries, but you have not power to make an ordinance to increase and pay the salaries beginning the first of the year, because you will exceed the appropriation for salaries. There is no appropriation made for the increase of these salaries, and you had

better be advised on this matter by your counsel. Therefore I veto these ordinances.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinances be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication fro His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I hereby veto the ordinance increasing the salary of the Comptroller. As you will find upon proper reference to the law that his salary cannot be increased during the term of his office.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I hereby veto the ordinance increasing the Street Commissioner's salary. There is no warrant of law nor is there any necessity for the increase of this salary. The present Street Commissioner is amply paid for the duties that he performs, which are merly political, and the aomunt of time which he employs in supervising the Street Department is not worth one-fifth of the salary that he is paid now.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I hereby veto the ordinance increasing the Corporation Attorney's salary.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I hereby veto the ordinance increasing the salary of the Assistant Corporation Attorney.

Respectfully,

GEO. GONZALES,
Mayor.

Councilman Wren moved that the communication be received, and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I hereby veto the ordinance increasing the salary of Assistant Street Commissioner. There is no more necessity for an Assistant Street Commissioner than there is for Hoboken supporting a white elephant; although the Assistant Street Commissioners is actually in command of all the work, while the Street Commissioner, his superior, attends to the political advancement of his friends, and at the session of the Legislature to the advancement of his political party.

There is no doubt that the employment of this assistant was made for the purpose of giving the Street Commissioner time and leisure to perform political duties.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council.

Gentlemen—I hereby veto the ordinance increasing the salary of the First Assistant City Clerk.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance increasing the salary of Second Assistant City Clerk.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance increasing the salary of the City Clerk.

Respectfully,

GEO. GONZALES,
Mayor.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance increasing the salary of thirteen Park Keepers.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance increasing the salary of the two Sluicegate Keepers.

Respectfully,

GEO. GONZALES,
Mayor.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance increasing the salary of the Superintendent of Parks.

Respectfully,

GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance increasing the salary of the Overseer of the Poor.

Respectfully,
GEO. GONZALES,
Mayor.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance increasing the salary of the Superintendent of Weights and Measures. This is an unnecessary and useless office, never known or heard of, and if the report of the Stevens Fund Commission is correct, why, this man has been asleep and has not done his duty.

Respectfully,
GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I hereby veto the ordinance making an office for Assistant Comptroller.

Respectfully,
GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the ordinance be passed notwithstanding the veto of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The following communication from His Honor the Mayor was presented and read:

To the Council:

Gentlemen—I return without my approval payment of $5,730 for Schneider & Dieffenbach, architects.

These architects have been paid $500 on a previous bill. They are now demanding the above sum. There is no contract upon record, and there is nothing to show the amount of charges that these architects are going to make. I would advise that unless there is some fee to be charged here, and that we know what the architects are going to receive for their labors in the alteration of the City Hall, as should have been done in all undertakings heretofore in the city, and which any ordinary person would do, know the price before entering into same, so that they may not charge excessive fees.

Respectfully,
GEO. GONZALES,
Mayor.

December 20, 1911.

Councilman Wren moved that the communication be received and that the resolution be passed notwithstanding the disapproval of His Honor the Mayor.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Communication from His Honor Mayor Gonzales, relative to the salary list, was presented and referred to the Committee on Mayor's Appointments and Communications.

Resolution for the payment of the salaries of city officers, passed by the Council December 20, 1911, was returned by His Honor the Mayor disapproved.

Councilman Wren moved that the resolution do now pass notwithstanding said disapproval.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren, and Chairman Anderson.

Nay—Councilman Volk.

Requisition from the Board of Police Commissioners, for the sum of $697.50, to pay claims of the Police Department, was presented, read and referred to the Committee on Police and Militia.

Requisition from the Board of Fire Commissioners for the sum of $1,967.53, to pay claims of the Fire Department for the month of December, 1911, was presented, read and referred to the Committee on Fire and Water.

Requisition from James Smith, City Treasurer, for the sum of $18,237.80, to pay interest on bonded debt due January 1, 1912, was presented, read and referred to the Committee on Finance and Salaries.

Certificate No. 3, from Schneider & Dieffenbach, architects, for the sum of $9,349.90, in favor of Paul J. Exner Co., for services

as contractors on alterations to City Hall, was presented, read and referred to the Committee on Public Grounds and Buildings.

On motion of Councilman Wren, the Board took a recess, subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The various committees reported the following claims correct:

W. D. Bindewald, three 25-lb. cans of grease for sluice gates	$15 00
Public Service Gas Co., gas consumed in public buildings for October, 1911	37 40
Public Service Gas Co., gas consumed in public buildings for September, 1911	30 80
Public Service Gas Co., gas consumed in public buildings for August, 1911	24 10
Public Service Electric Co., electric current supplied public buildings for August, 1911	245 13
Public Service Electric Co., electric current supplied public buildings for September, 1911	283 41
Public Service Electric Co., electric current supplied public buildings for October, 1911	303 32
Public Service Electric Co., street lighting, etc., for October, 1911	1,866 25
Public Service Electric Co., street lighting for August, 1911	1,843 75
Public Service Electric Co., street lighting, etc., for September, 1911	1,843 46
Hudson Observer, 500 copies of report of Eugene Shinn, etc	252 06
Hudson Observer, stationery furnished District Court	24 25
Hudson Observer, publishing proposals for $17,891.17 judgment bonds	30 34
Hudson Observer, stationery furnished City Clerk	85 00
Hudson Observer, stationery furnished Recorder	13 45
Hudson Observer, publishing minutes of December 6, 1911	84 00
Hudson Observer, stationery furnished Street Commissioner	4 80
Underwood Typewriter Co., repairing typewriter	50
Elliott Fisher Co., repairing typewriter	80
Kerr & Paradise, putting up and furnishing stove at Elysian Park tool house, etc	26 88
Kerr & Paradise, repairing and painting roof of tool house at Church Square Park	24 00
Kerr & Paradise, repairing and painting gutters on bandstand Hudson Square Park	9 10
J. M. Patterson, supplies furnished parks	15 31
J. M. Patterson, supplies furnished parks	54 75
Elliott Fisher Co., repairing typewriter	70
The Schapirograph Co., one schapiograph machine, etc., for Street Commissioner's office	8 75
The Democrat, publishing notices of General Election, etc., for 1911	$725 20
John Pustkucken, repairs at Elysian Park	93 00
James Cannon, washing towels	6 00
Mrs. D. M. Hubbell, winding clocks at City Hall, quarter ending December 31, 1911	10 00
Pay roll, repairing streets	49 50
Pay roll, cleaning streets	371 00
Hudson Contracting Co., removing ashes and garbage from December 7 to December 14, 1911	235 48
Hudson Contracting Co., for extra help for removal of ashes and garbage from December 7 to December 14, 1911	56 00
Hudson Observer, printing official canvass for 1911	70 00
Hudson Observer, publishing notice of collection of taxes	78 35
Hudson Observer, stationery furnished Assistant Corporation Attorney	61 75
Hudson Observer, publishing ordinance of $17,891.17 judgment bonds	17 10
Hudson Observer, publishing minutes of December 13, 1911	272 50
Public Service Gas Co., street lighting for December, 1911	1,868 75
Public Service Gas Co., street lighing for November, 1911	1,868 75
Public Service Electric Co., electric current supplied for November, 1911	349 66
Public Service Electric Co., electric current supplied for December, 1911	369 90
Public Service Gas Co., gas consumed in public buildings for November, 1911	36 20
Public Service Gas Co., gas consumed in public buildings for December, 1911	23 40
William Wordelmann, bread tickets furnished poor	10 00

R. Claussen, groceries furnished the poor 12 00
Henry Helfst, groceries furnished the poor 12 00
G. Cordes, groceries furnished the poor 9 00

On motion of Councilman Wren the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committe on Public Grounds and Buildings, to whom was referred the following claims, reported the same correct:

James Smith, Treasurer, extra labor in parks $72 00
James Smith, Treasurer, extra labor in parks 56 00
James Smith, Treasurer, extra labor in parks 60 00

On motion of Councilman Wren, the report was received and the claims ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

The Committee on Laws and Ordinances, to whom was referred the following bonds, reported in favor of accepting and approving the said bonds:

Frank Becht, as Water Commissioner.

Richard Bowes, as Collector of Revenue.

William Wise ,as Constable of the First Ward.

Richard S. Donavan, as Constable of the Second Ward.

Michele Laquardia, Samuel Krasner, as junk dealers.

Otto Puruckherr, G. Tennerill, Willim Kater, Henry A. Helfst, N. J. Transfer and Baggage Express, Henry A. Helfst, as expressmen.

Andrew L. Findlay, C. A. Tissot, Frederick C. Wolbert, Morris Appel, Henry Cordts, Samuel T. Fairbanks, as auctioneers.

On motion of Councilman Larkin, the report was received and the recommendation adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

An ordinnce authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of two hundred and sixty-two thousand seven hundred and fifty dollars, for the purpose of raising money to make provisions for the settlement of the claim of the Calumet Construction Company, against the Board of Education of the City of Hoboken, for work done on Public School No. 9; for the purchase or condemnation of lands to form apart of a plot whereon to erect a building to take the place of School Number One and for the erection and equipment of a school house to take the place of School Number One; for the equipment of the New High School Building, and providing for the payment of said bonds and the interest thereon, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 20, 1911.

Councilman Wren moved that the ordinance be taken up for its second reading and read.

Adopted.

Councilman Wren moved that the ordinance pass its second reading as read.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of two hundred and sixty-two thousand seven hundred and fifty dollars for the purpose of raising money to make provisions for the settlement of the claim of the Calumet Construction Company, against the Board of Education of the City of Hoboken, for work done on Public School Number 9; for the purchse or condemnation of lands to form a part of a plot whereon to erect a building to take the place of School Number One nd for the erection and equipment of a school house to take the place of School Number One; for the equipment of the New High School Building, and providing for the payment of said bonds and the interest thereon, which was presented, read and passed its first reading as read at an adjourned stated session of the Council held on December 20, 1911, and which was presented, read and passed its second reading as read at this session.

Councilman Wren moved that the ordinance be taken up for its third and final reading nd read.

Adopted.

Councilman Wren then moved that the ordinance pass its third and final reading as red.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

The Committee on Streets nd Assessments to whom was referred the final certificate of Eugene Smith, City Surveyor, for the sum of $1,184.07, in favor of Richard Lamb, for services as contractor of wood block pavement on First street, between Garden and Marshall streets, reported the same correct.

On motion of Councilman Wren, the report was received.

The Committee on Public Grounds and Buildings, to whom was referred certificate No. 3, from Schneider & Dieffenbach, architects, for the sum of $9,349.90, in favor of Paul J. Exner Company, for services as contractors for alteration to City Hall, reported the sme correct.

On motion of Councilman Larkin, the report was received.

Councilmen Pflugh Belloff and Duffy presented the following:

Your committee on Finance and Salaries, to whom was referred the requisition from James Smith, City Treasurer, for the sum of $18,237.80, to pay interest on bonded debt due January 1, 1912, report the same correct; and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Interest Fund for the sum of $18,237.80 in favor of James Smith, City Treasurer, to pay interest on bonded debt due Jnaury 1, 1912.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen LaPointe, Belloff and Larkin presented the following:

Your Committee on Fire and Water, to whom was referred the requisition from the Board of Fire Commissioners, for the sum of $1,967.53, to pay claims of the Fire Department for the month of December, 1911, report the same correct, and therefore offer the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant on the Fire Fund for the sum of $1,967.53, in favor of George Gonzales, Mayor; James Smith, Treasurer, and Richard C. Greten, president of the Board of Fire Commissioners, to pay claims of the Fire Department for the month of December, 1911.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant to the order of Saint Mary's Hospital, for the sum of Twenty-five hundred dollars, for taking care of the sick and indigent poor for the month of December, 1911, according to contract.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $110 in favor of Weller & Lichtenstein, attorneys, for a refund of fines of $10 each imposed by the Recorder of the City of Hoboken, on the following named persons:

Albert Farlotte, Hugh B. Williams, James McCarthy, John Olwell, James Strickland, John Crowley, Thomas Beastley, Charles Huse, Herbert Anderson, James O'Keefe, Harry Gerkon, by reason of a decision of County Judge Robert Carey, in which the imposition of said fines were declared illegal, and be it further

Resolved, That the claim of A. P. Hexamer for the refund of said fines be ordered on file.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Belloff, LaPointe, Larkin and Pflugh presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $9,349.90 in favor of Paul J. Exner Company on the improvement of alterations to City Hall, as per certificate of Schneider & Dieffenbach, Architects, presented December 27, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Councilmen McFeely, Wren and Delaney presented the following:

Resolved, That the City Clerk be and is hereby directed to draw a warrant for $1,184.07, in favor of Richard Lamb, contractor, on the improvement of wood block paving on First street, between Garden and Marshall streets, as per certificate of Eugene Smith, City Surveyor, presented November 22, 1911, and reported correct this date.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy,

LaPointe, Larkin, McFeely, Wren and Chairman Anderson.

Nays—Councilmen Pflugh and Volk.

Councilman Pflugh presented the following:

Whereas, Henry Mather was, on or about the first day of May, 1875, and up until the time of his death, the owner of the premises known as old street number 136 Bloomfield street, in the City of Hoboken, and that said property, since the time of his death, has been owned by his widow, Caroline S. Mather; and

Whereas, It apepars by the records in the possession of the City Clerk of this city that an assessment was made against the said Henry Mather, for water rents from May 1, 1875, to November 1, 1875, amounting to $9.80, on his property at 136 Bloomfield street aforesaid, which assessment was duly paid on May 15, 1875, and that it also appears by said books that an assessment was made against one John Sattig, for water rents on property owned by him at 166 Bloomfield street, from May 1, 1875, to November 1, 1875, amounting to $14.54, which was the same period covered by the above assessment against the property of the said Henry Mather, and which said latter assessment against the said John Sattig was never paid; and

Whereas, It also appears by the book of sales for assessments on page 172, that on July 22, 1876, by virtue of an assessment against John Sattig, amounting to $14.54, number 136 Bloomfield street, was sold to D. H. Goodrich, for arrears of water rents from May 1, 1875, to November 1, 1875; and

Whereas, It appears that there were no water rents due on the premises 136 Bloomfield street, for which said property could have been sold, as aforesaid, but that $14.54 was due on the property of John Sattig, 166 Bloomfield street, and that the intention was to sell 166 Bloomfield street, instead of 136 Bloomfield street; it is therefore

Resolved, That the City Clerk be and he is hereby authorized and empowered to cancel the sale aforesaid of record against said premises, old number 136 Bloomfield street.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Wren moved that when the Board adjourns it adjourn to meet on Friday, December 29, 1911, at 4 o'clock p. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESSION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Friday afternoon, December 29, 1911.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilman Larkin.

On motion of Councilman Wren, the reading of the minutes of the adjourned stated session of the Council, held on December 20, and the stated session held on December 27, 1911, was dispensed with and they were approved as printed.

Communication from the Board of Police Commissioners was presented and received.

The following claims were presented, read and referred:

To the Committee on Finance and Salaries:

Therese Cross, taking testimony in mandamus proceedings	$7 00

To the Committee on Public Grounds and Buildings:

James Smith, Treasurer, extra labor in parks	60 00

To the Committee on Printing and Stationery:

Hudson Observer, publishing minutes of December 20, 1911	120 80
Hudson Observer, minutes, etc., for Excise Board	29 00
Hudson Observer, publishing ordinances	81 72
Hudson Observer, publishing ordinances	90 36
Hudson Observer, binding copy of Laws of 1911	2 00
Hudson Observer, stationery furnished Collector of Revenue	59 50
Hudson Observer, stationery furnished Collector of Revenue	62 75
Hudson Observer, stationery furnished Assessors	90 00
Hudson Observer, stationery furnished Assessors	60 00
Hudson Observer, stationery furnished Treasurer	2 40
Hudson Observer, stationery furnished City Clerk	26 25

To the Committee on Alms:

W. D. Lange, groceries furnished poor	3 00

The following communication was presented, read, received and entered in full on the minutes:

Hoboken, N. J., December 29th, 1911.

To the Members of the Common Council:

Gentlemen—When the voters of the Second Ward elected me to the office of Councilman as their representative, they no doubt did so with the idea that I, as a business man of this city, would use my best endeavors to assist in giving the City of Hoboken a good business administration. This I have endeavored to do, and it was through no fault of mine that it was not accomplished. From time to time during the past two years I have introduced resolutions that were, to my way of thinking, of vital importance to this city, and would have accomplished good results, but these were, as a rule, referred to various committees when they were accepted, and never acted upon.

I trust that the incoming administration will be more active and take up matters of importance that will be for the general public good, such as: A new charter, a better condition of our streets and sidewalks, improvement of the sewerage system, especially in the lower section of our city, and have the general administration of affairs in the various departments performed in a more up-to-date and systematic manner than it is now being done.

The State law which at the present time governs our school system needs a change, because we should have the right to say how, when, where and in what manner our own moneys should be spent.

Believing that the incoming Mayor, Mr. Martin Cooke, will do his utmost to give our city a businesslike administration, founded on abusiness basis, I would therefore appeal to all the members of the next Board of Council to give their united support and thereby assist him in all improvements that he should desire to make, that will be for the general welfare of the city.

In conclusion, I wish to thank the members of this Board for the courtesy shown me during the past year. I also wish to thank the Chairman, Mr. Anderson, for his many courtesies as a presiding officer. I have never had cause to complain of any actions of his toward me as the minority member of this Council.

In wishing the members of this Board, also the Clerk and his assistants, a happy and prosperous new year, I also wish for the City of Hoboken a businesslike administration for the future.

Yours very truly,

ANTHONY J. VOLK.

The following communication was presented, read and received:

Hoboken, N. J., December 29, 1911.

To the Honorable the Mayor and Council

of the City of Hoboken.

Gentlemen—I have received from Edwards & Smith, attorneys for the Delaware, Lackawanna & Western Railroad Company, a warrant for the satisfaction of judgment in the matter of the suit instituted by said company in the New Jersey Supreme Court against the Mayor and Council of the City of Hoboken, in which matter you passed a resolution directing that a relicta be entered.

Said attorneys have acknowledged the receipt from the City Clerk of the judgment bond for $5,000, issued by the city in settlement of the aforesaid matter.

I am at this time forwarding the warrant for satisfaction of judgment to the Clerk of the New Jersey Supreme Court, so that he may cancel the judgment of record.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

Communication from W. D. Edwards, acknowledging the receipt of $5,000 judgment bond for the D., L. & W. R. R. Co., was presented, read and received.

On motion of Councilman Wren the Board took a recess subject to the call of the Chair.

ON REASSEMBLING.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Absent—None.

The Committee on Finance and Salaries to whom was referred the following claim reported the same correct:

Therese Cross, taking testimony in re mandamus proceedings $7 00

On motion of Councilman Delaney the report was received and the claim ordered paid by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Pflugh and Belloff presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant in favor of Frederick Kaufmann, Comptroller, for the sum of two hundred dollars, to pay expenses of the Comptroller and Assistant City Treasurer to the convention of the National Association of Comptrollers and Accounting Officers at Washington, D. C., as per appropriation made for same by the Board of Tax Commissioners.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilman Pflugh presented the following:

Resolved, That the City Clerk be and he is hereby directed to draw a warrant for the sum of $10.00, in favor of James Smith, City Treasurer, for postage stamps for use in his office.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Councilmen Belloff and Delaney presented the following:

Resolved, That Philip Daab be and he is hereby appointed Assistant Comptroller of the City of Hoboken, pursuant to the authority of an ordinance entitled "An ordinance creating the office of Assistant Comptroller of the City of Hoboken and to prescribe his duties," passed by the Council December 13, 1911, disapproved by the Mayor December 18, 1911, and passed by the Council notwithstanding the disapproval of the Mayor, December 27th, 1911, at a salary of fifteen hundred dollars per annum, payable monthly.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Delaney presented the following:

Resolved, That Daniel J. Gray be and he is hereby appointed Superintendent of Weights and Measures in and for the City of Hoboken, at a salary of twelve hundred dollars per annum, payable monthly, pursuant to the provisions of an ordinance entitled "An ordinance to establish and provide for the appointment of a Superintendent of Weights and Measures in and for the City of Hoboken," passed by the Council, December 13, 1911, disapproved by the Mayor December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Delaney presented the following:

Resolved, That Jacob Smith be and he is

hereby appointed Sluicegate Keeper of the City of Hoboken, at a salary of twelve hundred dollars per annum, payable monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appointment of two Sluicegate Keepers of the City of Hoboken, and to define their duties," passed by the Council December 13, 1911, disapproved by the Mayor December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Delaney presented the following:

Resolved, That John Schneider be and he is hereby appointed Sluicegate Keeper of the City of Hoboken, at a salary of twelve hundred dollars per annum, payable monthly, pursuant ot the provisions of an ordinance entitled "An ordinance ot provide for the appointment of two Sluicegate Keepers of the City of Hoboken, and to define their duties," passed by the Council December 13, 1911, disapproved by the Mayor December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Volk was excused from the meeting.

Councilman Larkin presented the following:

Resolved, That Michael Shields be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Michael Hayes be and he is hereby appointed Park Keeper in and for the City of Hoboken at a salary of Nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance, entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties passed by the Council, December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Volk.

Councilman Larkin presented the following.

Resolved, That John Sullivan, be and he is hereby appointed Park Keeper in and for the City of Hoboken at a salary of Nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance, entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties passed by the Council, December 13, 1911, and disapproved by the Mayor, December 18, 1911, and possed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Absent—Councilman Volk.

Councilman Volk appeared and took his seat.

Councilman Larkin presented the following:

Resolved, That Frank Verbist be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of Nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance, entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council, December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following.

Resolved, That Emil Wagner, be and he is appointed Park Keeper in and for the City of Hoboken, at a salary of Nine hundred per annum, payable semi-monthly, pursuant to the provisions of an ordinance, entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council, December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Edward Braden be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appoint ment of parkkeepers in and for the City of Hoboken, and to precsribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That James Carroll be and he is hereby appointed Parkkeeper in and for the City of Hoboken, at a salary of nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appointment of parkkeepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That John J. Sheehy be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Patrick Keaveney be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Edward Kivlon be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the

Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Edward Kealey be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Timothy Larkin, be and he is hereby appointed Park Keeper in and for the City of Hoboken, at a salary of Nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance, entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Daniel O'Connor, be and he is hereby appointed Park Keeper in and for the City of Hoboken at a salary of Nine hundred dollars per annum, payable semi-monthly, pursuant to the provisions of an ordinance, entitled "An ordinance to provide for the appointment of Park Keepers in and for the City of Hoboken, and to prescribe their duties," passed by the Council December 13, 1911, and disapproved by the Mayor, December 18, 1911, and passed by the Council notwithstanding said disapproval of the Mayor, December 27, 1911.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilman Larkin presented the following:

Resolved, That Frank Kennedy be and he is hereby appointed as Keeper of the Free Public Bath, at a salary of nine hundred dollars per annum, payable monthly.

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilmen McFeely, Duffy, Belloff, LaPointe, Pflugh, Delaney and Chairman Anderson presented the following:

Whereas, Anthony J. Volk, who for two years has represented, as Councilman, the Second Ward, in the Common Council of the City of Hoboken, is about ot retire from said office, and

Whereas, During his term of office he has endeared himself to his associate Councilmen by his conscientious regard for the welfare of the people and his co-operation with the Council in advancing the best interests of the city, and

Whereas, We appreciate the services rendered by him as Councilman;

Resolved, By the members of the Common Council of the City of Hoboken, that we hereby express our regard and esteem for said Anthony J. Volk, and tender to him our best wishes for his future prospects in life.

On motion of Councilman Wren, the above resolution was adopted by the following vote:

Adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Wren and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Volk.

Councilmen McFeely, Duffy, Belloff, LaPointe, Pflugh, Delaney and Chairman Anderson presented the following:

Whereas, Thomas J. Wren, who for six years has represented as Councilman the Third Ward in the Common Council of the City of Hoboken, is about to retire from said office; and

Whereas, During his term of office he

manifested a zealous regard for the welfare of his constituents and at all times advocated that which he considered to be for the best interests of the people of the City of Hoboken; and

Whereas, We appreciate the services thus rendered by him in behalf of the city; and

Whereas, By his wise counsel, fidelity and genial companionship he has endeared himself to his associate Councilmen.

Resolved, By the members of the Common Council of the City of Hoboken, that we tender to said Thomas J. Wren our best wishes for his future prospects in life.

On motion of Councilman Larkin the above resolution was adopted by the following vote:

Ayes—Councilemn Belloff, Delaney, Duffy, LaPointe, Larkin, McFeely, Pflugh, Volk and Chairman Anderson.

Nays—None.

Declining to Vote—Councilman Wren.

Councilman Wren moved that when the oBard adjourns it adjourn to meet on Monday, January 1, 1912, at 11 a. m.

Adopted.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

COUNCIL PROCEEDINGS

ADJOURNED STATED SESION.

Adjourned stated session of the Council, held at the Council Chamber, City Hall, on Monday, January 1, 1912, at 11 o'clock a. m.

Present—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Absent—Councilmen Larkin and McFeely.

Communication from G. Ladwig, requesting that the City Clerk endorse check so that he can obtain $45 that is due to him under an adjustment with several insurance companies, relative to fire in city stable, was presented, read and request granted.

Resolution directing the City Clerk to draw a warrant for $200 in favor of Frederick Kaufmann, Comptroller, to pay expenses of the Comptroller and Assistant City Treasurer to the convention of the National Association of Comptrollesr and Accounting Officers, at Washington, D. C., which was passed by the Council on December 27, 1911, was returned to the Council without any communication and disapproved by His Honor Mayor Gonzales on December 30, 1911.

Councilman Wren moved that the resolution be passed notwithstanding the disapproval of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Claim of The Democrat, $725.20, for publishing notices of general election, etc., for 1911, which was passed by the Council on December 27, 1911, was returned to the Council without any communication, and disapproved by His Honor Mayor Gonzales on December 30, 1911.

Councilman Wren moved that the claim be passed notwithstanding the disapproval of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Claim of Hudson Contracting Co., for $56, for extra help for the removal of ashes and garbage from December 7 to December 14, inclusive, 1911, which was passed by the Council December 27 ,1911, was returned to the Council without any communication, and disapproved by His Honor Mayor Gonzales on December 30, 1911.

Councilman Wren moved that the claim be passed notwithstanding the disapproval of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Claim of Therese Cross, for $7, for taking testimony in re mandamus proceedings, which was passed by the Council on December 29, 1911, was returned to the Council without any communication, and disapproved by His Honor Mayor Gonzales.

Councilman Wren moved that the claims be passed notwithstanding the disapproval of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Resolution directing the City Clerk to draw a warrant for $9,349.90, in favor of Paul J Exner Company, on the improvement of alterations to City Hall, which was passed by the Council on December 27, 1911, was returned to the Council without any communication, and disapproved by His Honor Mayor Gonzales on December 30, 1911.

Councilman Wren moved that the resolution be passed notwithstanding the disapproval of His Honor Mayor Gnozales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Wren and Chairman Anderson.

Nay—Councilman Volk.

Absent—Councilmen Larkin and McFeely.

Claim of John Pustkuchen, for $93, for repairs at Elysian Park, which was passed by the Council on December 27, 1911, was returned to the Council without any communication, and disapproved by His Honor Mayor Gonzales on December 30, 1911.

Councilman Wren moved that the claim be passed notwithstanding the disapproval of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Claim of the Schapirograph Co., for $8.75, for one Schapirograph machine, etc., for Street Commissioner, which was passed by

the Council on December 27, 1911, was returned to the Council without any communication, and disapproved by His Honor Mayor Gonzales on December 30, 1911.

Councilman Wren moved that the claim be passed notwithsanding the disapproval of His Honor Mayor Gonzales.

Adopted by the following vote:

Ayes—Councilmen Belloff, Delaney, Duffy, LaPointe, Pflugh, Volk, Wren and Chairman Anderson.

Nays—None.

Absent—Councilmen Larkin and McFeely.

Bond of James Smith, as City Treasurer, was presented, read and referred to the Committee on Laws and Ordinances.

On motion of Councilman Wren the Board adjourned.

JAMES H. LONDRIGAN,
City Clerk.

General Election

... for ...

CITY AND WARD OFFICERS

... held ...

NOVEMBER 7th, 1911

OFFICIAL CANVASS

A statement of the result of an election held in the City of Hoboken, in the County of Hudson, on the seventh day of November, in the year of our Lord one thousand nine hundred and eleven, for a Mayor, a City Treasurer, a Collector of Revenue, a Water Commissioner, five Councilmen, ten Tax Commissioners and one Constable.

FOR MAYOR.

Martin Cooke received

First District, First Ward, one hundred and thirty-five	135	votes
Second District, First Ward, eighty	80	"
Third District, First Ward, ninety-two	92	"
Fourth District, First Ward, one hundred and twenty-eight	128	"
Fifth District, First Ward, seventy-three	73	"
Sixth District, First Ward, ninety-six	96	"
Seventh District, First Ward, one hundred and six	106	"
Eighth District, First Ward, one hundred and thirteen	113	"
First District, Second Ward, eighty-four	84	"
Second District, Second Ward, ninety-five	95	"
Third District, Second Ward, eighty-one	81	"
Fourth District, Second Ward, one hundred and eleven	111	"
Fifth District, Second Ward, seventy-four	74	"
Sixth District, Second Ward, eighty-six	86	"
Seventh District, Second Ward, one hundred and eighteen	118	"
First District, Third Ward, one hundred and sixty-nine	169	"
Second District, Third Ward, ninety-eight	98	"
Third District, Third Ward, one hundred and twenty-one	121	"
Fourth District, Third Ward, one hundred and forty-two	142	"
Fifth District, Third Ward, one hundred and ninety-three	193	"
Sixth District, Third Ward, one hundred and twenty-seven	127	"
Seventh District, Third Ward, one hundred and fifty-seven	157	"
Eighth District, Third Ward, one hundred and fifty-three	153	"
Ninth District, Third Ward, ninety	90	"
Tenth District, Third Ward, eighty-one	81	"
First District, Fourth Ward, one hundred and five	105	"
Second District, Fourth Ward, one hundred and eighteen	118	"
Third District, Fourth Ward, one hundred and twenty-five	125	"
Fourth District, Fourth Ward, one hundred and forty-two	142	"
Fifth District, Fourth Ward, one hundred and twenty-two	122	"
Sixth District, Fourth Ward, one hundred and thirty-seven	137	"
Seventh District, Fourth Ward, ninety-nine	99	"
Eighth District, Fourth Ward, ninety-five	95	"
Ninth District, Fourth Ward, eighty-six	86	"
Tenth District, Fourth Ward, seventy-six	76	"
Eleventh District, Fourth Ward, ninety-seven	97	"
First District, Fifth Ward, one hundred and forty-four	144	"
Second District, Fifth Ward, one hundred and sixty-six	166	"
Third District, Fifth Ward, one hundred and fifty-three	153	"
Fourth District, Fifth Ward, one hundred and thirty-three	133	"
Fifth District, Fifth Ward, one hundred and thirty-three	133	"
Sixth District, Fifth Ward, one hundred and six	106	"
Seventh District, Fifth Ward, ninety-one	91	"
Eighth District, Fifth Ward, sixty-seven	67	"
Ninth District, Fifth Ward, one hundred and fifty-one	151	"
Total	5149	"

James O'Rourke received

First District, First Ward, ten	10	votes
Second District, First Ward, twelve	12	"
Third District, First Ward, thirteen	13	"
Fourth District, First Ward, forty-two	42	"
Fifth District, First Ward, thirteen	13	"
Sixth District, First Ward, eleven	11	"
Seventh District, First Ward, twenty-two	22	"
Eighth District, First Ward, twenty-five	25	"
First District, Second Ward, twenty-three	23	"
Second District, Second Ward, twenty-nine	29	"
Third District, Second Ward, fifty-three	53	"

Fourth District, Second Ward, one hundred and seven	107	"
Fifth District, Second Ward, twenty-three	23	"
Sixth District, Second Ward, thirty-seven	37	"
Seventh District, Second Ward, forty-five	45	"
First District, Third Ward, nineteen	19	"
Second District, Third Ward, twenty-eight	28	"
Third District, Third Ward, thirty-two	32	"
Fourth District, Third Ward, seven	7	"
Fifth District, Third Ward, eight	8	"
Sixth District, Third Ward, thirteen	13	"
Seventh District, Third Ward, eleven	11	"
Eighth District, Third Ward, twenty-three	23	"
Ninth District, Third Ward, ten	10	"
Tenth District, Third Ward, ten	10	"
First District, Fourth Ward eleven	11	"
Second District, Fourth Ward, eighteen	18	"
Third District, Fourth Ward, sixteen	16	"
Fourth District, Fourth Ward, twenty-eight	28	"
Fifth District, Fourth Ward, twelve	12	"
Sixth District, Fourth Ward, twenty-four	24	"
Seventh District, Fourth Ward, nine	9	"
Eighth District, Fourth Ward, nine	9	"
Ninth District, Fourth Ward, eleven	11	"
Tenth District, Fourth Ward, twenty-one	21	"
Eleventh District, Fourth Ward, thirteen	13	"
First District, Fifth Ward, forty-one	41	"
Second District, Fifth Ward, forty-seven	47	"
Third District, Fifth Ward, fifty-four	54	"
Fourth District, Fifth Ward, sixty	60	"
Fifth District, Fifth Ward, twenty-four	24	"
Sixth District, Fifth Ward, twenty-one	21	"
Seventh District, Fifth Ward, fifty-seven	57	"
Eighth District, Fifth Ward, thirty-eight	38	"
Ninth District, Fifth Ward, thirty-one	31	"
Total	1171	"

Harry Schreck received

First District, First Ward, ten	10	"
Second District, First Ward, fourteen	14	"
Third District, First Ward, five	5	"
Fourth District, First Ward, sixteen	16	"
Fifth District, First Ward, twelve	12	"
Sixth District, First Ward, fourteen	14	"
Seventh District, First Ward, thirteen	13	"
Eighth District, First Ward, thirteen	13	"
First District, Second Ward, seven	7	"
Second District, Second Ward, seven	7	"
Third District, Second Ward, nine	9	"
Fourth District, Second Ward, seven	7	"
Fifth District, Second Ward, two	2	"
Sixth District, Second Ward, three	3	"
Seventh District, Second Ward, nine	9	"
First District, Third Ward, thirteen	13	"
Second District, Third Ward, ten	10	"
Third District, Third Ward, seven	7	"
Fourth District, Third Ward, seven	7	"
Fifth District, Third Ward, one	1	"
Sixth District, Third Ward, five	5	"
Seventh District, Third Ward, eight	8	"
Eighth District, Third Ward, eight	8	"
Ninth District, Third Ward, three	3	"
Tenth District, Third Ward, six	6	"
First District, Fourth Ward, six	6	"
Second District, Fourth Ward, seven	7	"
Third District, Fourth Ward, three	3	"
Fourth District, Fourth Ward, nine	9	"
Fifth District, Fourth Ward, sixteen	16	"
Sixth District, Fourth Ward, three	3	"
Seventh District, Fourth Ward, six	6	"
Eighth District, Fourth Ward, eight	8	"
Ninth District, Fourth Ward, four	4	"
Tenth District, Fourth Ward, three	3	"

Eleventh District, Fourth Ward, ten	10	"
First District, Fifth Ward, seven	7	"
Second District, Fifth Ward, six..	6	"
Third District, Fifth Ward, ten..	10	"
Fourth District, Fifth Ward, four	4	"
Fifth District, Fifth Ward, seven	7	"
Sixth District, Fifth Ward, six....	6	"
Seventh District, Fifth Ward, five	5	"
Eighth District, Fifth Ward, two	2	"
Ninth District, Fifth Ward, four..	4	"
Total	335	"

George H. Steil received

First District, First Ward, fifty..	50	votes
Second District, First Ward, sixty-two	62	"
Third District, First Ward, forty-six	46	"
Fourth District, First Ward, sixty	60	"
Fifth District, First Ward, forty-two	42	"
Sixth District, First Ward, sixty-one	61	"
Seventh District, First Ward, twenty-five	25	"
Eighth District, First Ward, twenty-seven	27	"
First District, Second Ward, forty-nine	49	"
Second District, Second Ward, eighty-four	84	"
Third District, Second Ward, sixty-four	64	"
Fourth District, Second Ward, seventy	70	"
Fifth District, Second Ward, seventy-seven	77	"
Sixth District, Second Ward, sixty	60	"
Seventh District, Second Ward, sixty-seven	67	"
First District, Third Ward, thirty-five	35	"
Second District, Third Ward, fifty-four	54	"
Third District, Third Ward, fifty-two	52	"
Fourth District Third Ward, twelve	12	"
Fifth District, Third Ward, three.	3	"
Sixth District, Third Ward, twelve	12	"
Seventh District, Third Ward, eleven	11	"
Eighth District, Third Ward, thirty-seven	37	"
Ninth District, Third Ward, forty-three	43	"
Tenth District, Third Ward, thirty-nine	39	"
First District, Fourth Ward, twelve	12	"
Second District, Fourth Ward, twenty-three	23	"
Third District, Fourth Ward, twelve	12	"
Fourth District, Fourth Ward, twenty-eight	28	"
Fifth District, Fourth Ward, seventeen	17	"
Sixth District, Fourth Ward, twelve	12	"
Seventh District, Fourth Ward, four	4	"
Eighth District, Fourth Ward, twenty-two	22	"
Ninth District, Fourth Ward, seventeen	17	"
Tenth District, Fourth Ward, twenty-seven	27	"
Eleventh District, Fourth Ward, twenty-eight	28	"
First District, Fifth Ward, ninety	90	"
Second District, Fifth Ward, seventy-five	75	"
Third District, Fifth Ward, seventy-five	75	"
Fourth District, Fifth Ward, sixty-nine	69	"
Fifth District, Fifth Ward, thirty	30	"
Sixth District, Fifth Ward, twenty-three	23	"
Seventh District, Fifth Ward, forty-five	45	"
Eighth District, Fifth Ward, forty-eight	48	"
Ninth District, Fifth Ward, thirty-three	33	"
Total	1832	

FOR CITY TREASURER.

Thomas F. Carey received

First District, First Ward, eighty	80	votes
Second District, First Ward, sixty-five	65	"
Third District, First Ward, forty-nine	49	"
Fourth District, First Ward, ninety-three	93	"
Fifth District, First Ward, fifty-three	53	"
Sixth District, First Ward, seventy-two	72	"
Seventh District, First Ward, fifty-six	56	"
Eighth District, First Ward, eighty-one	81	"
First District, Second Ward, sixty-four	64	"

Second District, Second Ward, seventy-six	76	"
Third District, Second Ward, eighty	80	"
Fourth District, Second Ward, one hundred and twenty-eight	128	"
Fifth District, Second Ward, seventy-two	72	"
Sixth District, Second Ward, eighty-nine	89	"
Seventh District, Second Ward, one hundred	100	"
First District, Third Ward, seventy-four	74	"
Second District, Third Ward, eighty-five	85	"
Third District, Third Ward, eighty-six	86	"
Fourth District, Third Ward, sixty	60	"
Fifth District, Third Ward, fifty-five	55	"
Sixth District, Third Ward, forty-three	43	"
Seventh District, Third Ward, forty-six	46	"
Eighth District, Third Ward, seventy-one	71	"
Ninth District, Third Ward, forty-nine	49	"
Tenth District, Third Ward, forty-eight	48	"
First District, Fourth Ward, seventy-four	74	"
Second District, Fourth Ward, eighty-six	86	"
Third District, Fourth Ward, sixty-one	61	"
Fourth District, Fourth Ward, eighty	80	"
Fifth District, Fourth Ward, sixty-five	65	"
Sixth District, Fourth Ward, eighty-four	84	"
Seventh District, Fourth Ward, fifty	50	"
Eighth District, Fourth Ward, sixty	60	"
Ninth District, Fourth Ward, thirty-six	36	"
Tenth District, Fourth Ward, fifty-one	51	"
Eleventh District, Fourth Ward, forty-three	43	"
First District, Fifth Ward, one hundred and thirty-four	134	"
Second District, Fifth Ward, one hundred and thirty-six	136	"
Third District, Fifth Ward, one hundred and twenty-one	121	"
Fourth District, Fifth Ward, one hundred and forty-two	142	"
Fifth District, Fifth Ward, sixty-seven	67	"
Sixth District, Fifth Ward, seventy-nine	79	"
Seventh District, Fifth Ward, ninety	90	"
Eighth District, Fifth Ward, seventy-seven	77	"
Ninth District, Fifth Ward, forty-nine	49	"
Total	3360	"

Charles Marshall received

First District, First Ward, ten	10	votes
Second District, First Ward, eighteen	18	"
Third District, First Ward, eight	8	"
Fourth District, First Ward, twenty-two	22	"
Fifth District, First Ward, fourteen	14	"
Sixth District, First Ward, nineteen	19	"
Seventh District, First Ward, sixteen	16	"
Eighth District, First Ward, seventeen	17	
First District, Second Ward, twelve	12	"
Second District, Second Ward, twelve	12	"
Third District, Second Ward, fourteen	14	"
Fourth District, Second Ward, ten	10	"
Fifth District, Second Ward, five	5	"
Sixth District, Second Ward, ten	10	"
Seventh District, Second Ward, thirteen	13	"
First District, Third Ward, twenty-one	21	"
Second District, Third Ward, eleven	11	"
Third District, Third Ward, eight	8	"
Fourth District, Third Ward, eleven	11	"
Fifth District, Third Ward, three	3	"
Sixth District, Third Ward, seven	7	"
Seventh District, Third Ward, ten	10	"
Eighth District, Third Ward, thirteen	13	"
Ninth District, Third Ward, eight	8	"
Tenth District, Third Ward, five	5	"
First District, Fourth Ward, seven	7	"
Second District, Fourth Ward, eight	8	"

Fourth District, Fourth Ward, ten	10	"
Fifth District, Fourth Ward, twenty	20	"
Sixth District, Fourth Ward, twelve	12	"
Seventh District, Fourth Ward, ten	10	"
Eigth District, Fourth Ward, eight	8	"
Ninth District, Fourth Ward, five	5	"
Tenth District, Fourth Ward, three	3	"
Eleventh District, Fourth Ward, fourteen	14	"
First District, Fifth Ward, thirteen	13	"
Second District, Fifth Ward, eleven	11	"
Third District, Fifth Ward, eighteen	18	"
Fourth District, Fifth Ward, six.	6	"
Fifth District, Fifth Ward, ten..	10	"
Sixth District, Fifth Ward, eight.	8	"
Seventh District, Fifth Ward, eight	8	"
Eighth District, Fifth Ward, three	3	"
Ninth District, Fifth Ward, eight	8	"
Total	489	"

James Smith received

First District, First Ward, one hundred and six	106	votes
Second District, First Ward, seventy-eight	78	"
Third District, First Ward, ninety-five	95	"
Fourth District, First Ward, one hundred and twenty-three	123	"
Fifth District, First Ward, seventy	70	"
Sixth District, First Ward, eighty-four	84	"
Seventh District, First Ward, eighty-five	85	"
Eighth District, First Ward, seventy-seven	77	"
First District, Second Ward, eighty-two	82	"
Second District, Second Ward, one hundred and sixteen	116	"
Third District, Second Ward, one hundred and nine	109	"
Fourth District, Second Ward, one hundred and fifty-two	152	"
Fifth District, Second Ward, ninety-one	91	"
Sixth District, Second Ward, eighty-one	81	"
Seventh District, Second Ward, one hundred and twenty-five	125	"
First District, Third Ward, one hundred and twenty-two	122	"
Second District, Third Ward, eighty-five	85	"
Third District, Third Ward, one hundred and seven	107	"
Fourth District, Third Ward, ninety-five	95	"
Fifth District, Third Ward, one hunderd and thirty-eight	138	"
Sixth District, Third Ward, one hundred and four	104	"
Seventh District, Third Ward, one hundred and twenty-five	125	"
Eighth District, Third Ward, one hundred and twenty-eight	128	"
Ninth District, Third Ward, eighty	80	"
Tenth District, Third Ward, sixty-nine	69	"
First District, Fourth Ward, forty-eight	48	"
Second District, Fourth Ward, sixty-three	63	"
Third District, Fourth Ward, seventy-seven	77	"
Fourth District, Fourth Ward, one hundred and nine	109	"
Fifth District, Fourth Ward, seventy-eight	78	"
Sixth District, Fourth Ward, eighty	80	"
Seventh District, Fourth Ward, fifty-five	55	"
Eighth District, Fourth Ward, fifty-nine	59	"
Ninth District, Fourth Ward, seventy-three	73	"
Tenth District, Fourth Ward, sixty-eight	68	"
Eleventh District, Fourth Ward, seventy-eight	78	"
First District, Fifth Ward, one hundred and twenty-three	123	"
Second District, Fifth Ward, one hundred and thirty-seven	137	"
Third District, Fifth Ward, one hundred and forty-four	144	"
Fourth District, Fifth Ward, one hundred and ten	110	"
Fifth District, Fifth Ward, one hundred and four	104	"
Sixth District, Fifth Ward, sixty-four	64	"
Seventh District, Fifth Ward, ninety-nine	99	"
Eighth District, Fifth Ward, seventy-three	73	"
Ninth District, Fifth Ward, one hundred and fifty..	150	"
Total	4319	"

FOR COLLECTOR OF REVENUE.

Richard Bowes received

First District, First Ward, one hundred and seven	107	votes
Second District, First Ward, seventy-three	73	"
Third District, First Ward, one hundred and four	104	"
Fourth District, First Ward, one hundred and twenty-nine	129	"
Fifth District, First Ward, eighty-four	84	"
Sixth District, First Ward, one hundred and one	101	"
Seventh District, First Ward, eighty-three	83	"
Eighth District, First Ward, ninety-eight	98	"
First District, Second Ward, ninety-four	94	"
Second District, Second Ward, one hundred and thirty-four	134	"
Third District, Second Ward, one hundred and thirty-one	131	"
Fourth District, Second Ward, one hundred and sixty-six	166	"
Fifth District, Second Ward, eighty-two	82	"
Sixth District, Second Ward, eighty-nine	89	"
Seventh District, Second Ward, one hundred and twenty-one	121	"
First District, Third Ward, one hundred and fifty-nine	159	"
Second District, Third Ward, one hundred and thirteen	113	"
Third District, Third Ward, one hundred and twenty-eight	128	"
Fourth District, Third Ward, one hundred and twenty-three	123	"
Fifth District, Third Ward, one hundred and fifty-three	153	"
Sixth District, Third Ward, one hundred and twenty-four	124	"
Seventh District, Third Ward, one hundred and twenty-six	126	"
Eighth District, Third Ward, one hundred and thirty-six	136	"
Ninth District, Third Ward, eighty-six	86	"
Tenth District, Third Ward, seventy-four	74	"
First District, Fourth Ward, fifty-nine	59	"
Second District, Fourth Ward, eighty-one	81	"
Third District, Fourth Ward, one hundred	100	"
Fourth District, Fourth Ward, one hundred and thirty-two	132	"
Fifth District, Fourth Ward, ninety-two	92	"
Sixth District, Fourth Ward, ninety-four	94	"
Seventh District, Fourth Ward, sixty-four	64	"
Eighth District, Fourth Ward, seventy-six	76	"
Ninth District, Fourth Ward, seventy-nine	79	"
Tenth District, Fourth Ward, eighty	80	"
Eleventh District, Fourth Ward, eighty-one	81	"
First District, Fifth Ward, one hundred and fifty-one	151	"
Second District, Fifth Ward, one hundred and sixty-one	161	"
Third District, Fifth Ward, one hundred and fifty-nine	159	"
Fourth District, Fifth Ward, one hundred and forty-two	142	"
Fifth District, Fifth Ward, one hundred and twenty-two	122	"
Sixth District, Fifth Ward, eighty-eight	88	"
Seventh District, Fifth Ward, one hundred	100	"
Eighth District, Fifth Ward, eighty-four	84	"
Ninth District, Fifth Ward, one hundred and fifty-three	153	"
Total	4916	"

Paul Klinger received

First District, First Ward, thirteen	13	"
Second District, First Ward, eighteen	18	"
Third District, First Ward, seven	7	"
Fourth District, First Ward, twenty-two	22	"
Fifth District, First Ward, eighteen	18	"
Sixth District, First Ward, seventeen	17	"
Seventh District, First Ward, sixteen	16	"
Eighth District, First Ward, fourteen	14	"
First District, Second Ward, nine	9	"
Second District, Second Ward, twelve	12	"
Third District, Second Ward, thirteen	13	"
Fourth District, Second Ward, six	6	"
Fifth District, Second Ward, five	5	"
Sixth District, Second Ward, nine	9	"
Seventh District, Second Ward, twelve	12	"
First District, Third Ward, sixteen	16	"
Second District, Third Ward, twelve	12	"
Third District, Third Ward, six	6	"

Fourth District, Third Ward, twelve	12	"
Fifth District, Third Ward, two..	2	"
Sixth District, Third Ward, six..	6	"
Seventh District, Third Ward, nine	9	"
Eighth District, Third Ward, nine	9	"
Ninth District, Third Ward, eight	8	"
Tenth District, Third Ward, two.	2	"
First District, Fourth Ward, six.	6	"
Second District, Fourth Ward, twelve	12	"
Third District, Fourth Ward, five	5	"
Fourth District, Fourth Ward, eleven	11	"
Fifth District, Fourth Ward, twenty-two	22	"
Sixth District, Fourth Ward, seven	7	"
Seventh District, Fourth Ward, eight	8	"
Eighth District, Fourth Ward, twelve	12	"
Ninth District, Fourth Ward, seven	7	"
Tenth District, Fourth Ward, three	3	"
Eleventh District, Fourth Ward, fifteen	15	"
First District, Fifth Ward, seven.	7	"
Second District, Fifth Ward, thirteen	13	"
Third District, Fifth Ward, fourteen	14	"
Fourth District, Fifth Ward, five	5	"
Fifth District, Fifth Ward, twelve	12	"
Sixth District, Fifth Ward, nine	9	"
Seventh District, Fifth Ward, twelve	12	"
Eighth District, Fifth Ward, four	4	"
Ninth District, Fifth Ward, six	6	"
Total	463	votes

Charles H. Wareing received

First District, First Ward, sixty-four	64	"
Second District, First Ward, sixty-nine	69	"
Third District, First Ward, forty-four	44	"
Fourth District, First Ward, eighty-three	83	"
Fifth District, First Ward, thirty-four	34	"
Sixth District, First Ward, fifty-nine	59	"
Seventh District, First Ward, fifty-six	56	"
Eight District, First Ward, sixty-three	63	"
First District, Second Ward, fifty-four	54	"
Second District, Second Ward, fifty-eight	58	"
Third District, Second Ward, sixty	60	"
Fourth District, Second Ward, one hundred and fourteen....	114	"
Fifth District, Second Ward, eighty-three	83	"
Sixth District, Second Ward, eighty-four	84	"
Seventh District, Second Ward, one hundred and one	101	"
First District, Third Ward, forty-five	45	"
Second District, Third Ward, fifty-nine	59	"
Third District, Third Ward, sixty-six	66	"
Fourth District, Third Ward, thirty	30	"
Fifth District, Third Ward, thirty-nine	39	"
Sixth District, Third Ward, twenty-sven	27	"
Seventh District, Third Ward, forty-two	42	"
Eighth District, Third Ward, sixty-three	63	"
Ninth District, Third Ward, forty	40	"
Tenth District, Third Ward, thirty-eight	38	"
First District, Fourth Ward, sixty-five	65	"
Second District, Fourth Ward, sixty-five	65	"
Third District, Fourth Ward, thirty-three	33	"
Fourth District, Fourth Ward, fifty-four	54	"
Fifth District, Fourth Ward, forty-nine	49	"
Sixth District, Fourth Ward, sixty-seven	67	"
Seventh District, Fourth Ward, forty	40	"
Eighth District, Fourth Ward, forty-three	43	"
Ninth District, Fourth Ward, twenty-three	23	"
Tenth District, Fourth Ward, thirty-six	36	"
Eleventh District, Fourth Ward, thirty-nine	39	"
First District, Fifth Ward, one hundred and six	106	"
Second District, Fifth Ward, one hundred and seven	107	"
Third District, Fifth Ward, one hundred and eight	108	"
Fourth District, Fifth Ward, one hundred and five	105	"
Fifth District, Fifth Ward, fifty..	50	"
Sixth District, Fifth Ward, fifty-		

four	54	"
Seventh District, Fifth Ward, seventy-nine	79	"
Eighth District, Fifth Ward, sixty-three	63	"
Ninth District, Fifth Ward, fifty-one	51	"
Total	2712	"

FOR WATER COMMISSIONER.

Frank Becht received

First District, First Ward, one hundred and thirty-four	134	votes
Second District, First Ward, ninety-nine	99	"
Third District, First Ward, one hundred and eleven	111	"
Fourth District, First Ward, one hundred and forty-six	146	"
Fifth District, First Ward, eighty-two	82	"
Sixth District, First Ward, one hundred and twenty-five	125	"
Seventh District, First Ward, eighty-six	86	"
Eighth District, First Ward, one hundred and nine	109	"
First District, Second Ward, ninety-seven	97	"
Second District, Second Ward, one hundred and thirty-two	132	"
Third District, Second Ward, one hundred and four	104	"
Fourth District, Second Ward, one hundred and forty-four	144	"
Fifth District, Second Ward, ninety-five	95	"
Sixth District, Second Ward, ninety-nine	99	"
Seventh District, Second Ward, one hundred and thirty-one	131	"
First District, Third Ward, one hundred and sixty	160	"
Second District, Third Ward, one hundred and fourteen	114	"
Third District, Third Ward, one hundred and twenty-six	126	"
Fourth District, Third Ward, one hundred and fifteen	115	"
Fifth District, Third Ward, one hundred and nine	109	"
Sixth District, Third Ward, one hundred and thirty	130	"
Seventh District, Third Ward, one hundred and forty-six	146	"
Eighth District, Third Ward, one hundred and thirty-six	136	"
Ninth District, Third Ward, ninety	90	"
Tenth District, Third Ward, eighty-three	83	"
First District, Fourth Ward, seventy-eight	78	"
Second District, Fourth Ward, eighty-six	86	"
Third District, Fourth Ward, ninety-eight	98	"
Fourth District, Fourth Ward, one hundred and twenty-one	121	"
Fifth District, Fourth Ward, ninety	90	"
Sixth District, Fourth Ward, one hundred and three	103	"
Seventh District, Fourth Ward, seventy-five	75	"
Eighth District, Fourth Ward, eighty-five	85	"
Ninth District, Fourth Ward, seventy-seven	77	"
Tenth District, Fourth Ward, seventy-four	74	"
Eleventh District, Fourth Ward, eighty-nine	89	"
First District, Fifth Ward, one hundred and sixty	160	"
Second District, Fifth Ward, one hundred and seventy-six	176	"
Third District, Fifth Ward, one hundred and seventy-one	171	"
Fourth District, Fifth Ward, one hundred and thirty-seven	137	"
Fifth District, Fifth Ward, one hundred and twenty-one	121	"
Sixth District, Fifth Ward, one hundred and four	104	"
Seventh District, Fifth Ward, one hundred and six	106	"
Eighth District, Fifth Ward, eighty-four	84	"
Ninth District, Fifth Ward, one hundred and fifty-six	156	"
Total	5094	"

John N. Meyer received

First District, First Ward, forty-three	43	"
Second District, First Ward, forty	40	"
Third District, First Ward, twenty-six	26	"
Fourth District, First Ward, fifty-six	56	"
Fifth District, First Ward, twenty-seven	27	"
Sixth District, First Ward, thirty-six	36	"
Seventh District, First Ward, fifty	50	"
Eighth District, First Ward, forty-seven	47	"
First District, Second Ward, fifty-one	51	"
Second District, Second Ward, fifty-seven	57	"

Third District, Second Ward, seventy-nine	79	"
Fourth District, Second Ward, one hundred and twenty-nine	129	"
Fifth District, Second Ward, sixty-seven	67	"
Sixth District, Second Ward, sixty-six	66	"
Seventh District, Second Ward, seventy-nine	79	"
First District, Third Ward, forty	40	"
Second District, Third Ward, forty-six	46	"
Third District, Third Ward, fifty-four	54	"
Fourth District, Third Ward, twenty-five	25	"
Fifth District, Third Ward, twenty-three	23	"
Sixth District, Third Ward, twenty-one	21	"
Seventh District, Third Ward, twenty-three	23	"
Eighth District, Third Ward, fifty-five	55	"
Ninth District, Third Ward, thirty	30	"
Tenth District, Third Ward, thirty-two	32	"
First District, Fourth Ward, forty-one	41	"
Second District, Fourth Ward, fifty-seven	57	"
Third District, Fourth Ward, thirty-five	35	"
Fourth District, Fourth Ward, sixty-three	63	"
Fifth District, Fourth Ward, fifty	50	"
Sixth District, Fourth Ward, fifty-five	55	"
Seventh District, Fourth Ward, thirty-four	34	"
Eighth District, Fourth Ward, thirty-seven	37	"
Ninth District, Fourth Ward, twenty-nine	29	"
Tenth District, Fourth Ward, forty	40	"
Eleventh District, Fourth Ward, thirty-six	36	"
First District, Fifth Ward, one hundred	100	"
Second District, Fifth Ward, eighty-nine	89	"
Third District, Fifth Ward, ninety-one	91	"
Fourth District, Fifth Ward, one hundred and eight	108	"
Fifth District, Fifth Ward, fifty-one	51	"
Sixth District, Fifth Ward, thirty-four	34	"
Seventh District, Fifth Ward, seventy-five	75	"
Eighth District, Fifth Ward, sixty-five	65	"
Ninth District, Fifth Ward, thirty-eight	38	"
Total	2330	"

Frederick Preusse received

First District, First Ward, thirteen	13	votes
Second District, First Ward, twenty-one	21	"
Third District, First Ward, nine	9	"
Fourth District, First Ward, twenty-one	21	"
Fifth District, First Ward, twenty-one	21	"
Sixth District, First Ward, twenty	20	"
Seventh District, First Ward, twenty	20	"
Eighth District, First Ward, fifteen	15	"
First District, Second Ward, twelve	12	"
Second District, Second Ward, eleven	11	"
Third District, Second Ward, twelve	12	"
Fourth District, Second Ward, nine	9	"
Fifth District, Second Ward, seven	7	"
Sixth District, Second Ward, eleven	11	"
Seventh District, Second Ward, eleven	11	"
First District, Third Ward, seventeen	17	"
Second District, Third Ward, eleven	11	"
Third District, Third Ward, eleven	11	"
Fourth District, Third Ward, twelve	12	"
Fifth District, Third Ward, three	3	"
Sixth District, Third Ward, six	6	"
Seventh District, Third Ward, eleven	11	"
Eighth District, Third Ward, nine	9	"
Ninth District, Third Ward, five	5	"
Tenth District, Third Ward, five	5	"
First District, Fourth Ward, six	6	"
Second District, Fourth Ward, fourteen	14	"
Third District, Fourth Ward, seven	7	"
Fourth District, Fourth Ward, ten	10	"
Fifth District, Fourth Ward, twenty-three	23	"
Sixth District, Fourth Ward, nine	9	"

Seventh District, Fourth Ward, seven	7	"
Eighth District, Fourth Ward, eight	8	"
Ninth District, Fourth Ward, five	5	"
Tenth District, Fourth Ward, four	4	"
Eleventh District, Fourth Ward, ten	10	"
First District, Fifth Ward, seven	7	"
Second District, Fifth Ward, fourteen	14	"
Third District, Fifth Ward, twenty-one	21	"
Fourth District, Fifth Ward, five.	5	"
Fifth District, Fifth Ward, nine..	9	"
Sixth District, Fifth Ward, eleven	11	"
Seventh District, Fifth Ward, ten	10	"
Eighth District, Fifth Ward, three	3	"
Ninth District, Fifth Ward, ten..	10	"
Total	496	"

FIRST WARD.

FOR COUNCILMAN.

Frederick J. Anderson received

First District, one hundred and thirteen	113	votes
Second District, eighty-six	86	"
Third District, one hundred and three	103	"
Fourth District, one hundred and ten	110	"
Fifth District, seventy-six	76	"
Sixth District, one hundred and five	105	"
Seventh District, eighty-eight	88	"
Eighth District, one hundred and eight	108	"
Total	789	"

Epley C. Bidleman received

First District, sixty-seven	67	votes
Second District, fifty-nine	59	"
Third District, thirty-seven	37	"
Fourth District, ninety-six	96	"
Fifth District, forty-seven	47	"
Sixth District, sixty-one	61	"
Seventh District, fifty-seven	57	"
Eighth District, fifty	50	"
Total	474	"

FOR COUNCILMAN.

Charles Kiehn received

First District, fourteen	14	votes
Second District, thirteen	13	"
Third District, eight	8	"
Fourth District, twenty-one	21	"
Fifth District, twelve	12	"
Sixth District, sixteen	16	"
Seventh District, sixteen	16	"
Eighth District, sixteen	16	"
Total	116	"

FOR TAX COMMISSIONER.

Albert Braun received

First District, sixteen	16	votes
Second District, twenty	20	"
Third District, ten	10	"
Fourth District, twenty-six	26	"
Fifth District, seventeen	17	"
Sixth District, twenty-one	21	"
Seventh District, twenty-two	22	"
Eighth District, eighteen	18	"
Total	150	"

FOR TAX COMMISSIONER.

Frederick Erxmeyer received

First District, forty-two	42	"
Second District, forty-six	46	"
Third District, thirty-two	32	"
Fourth District, sixty-five	65	"
Fifth District, thirty-five	35	"
Sixth District, forty-two	42	"
Seventh District, forty-seven	47	"
Eighth District, forty-four	44	"
Total	353	"

FOR TAX COMMISSIONER.

Richard Grube received

First District, one hundred and thirty-three	133	"
Second District, eighty-six	86	"
Third District, one hundred and two	102	"
Fourth District, one hundred and thirty	130	"
Fifth District, eighty-one	81	"
Sixth District, one hundred and fourteen	114	"
Seventh District, eighty-three	83	"
Eighth District, one hundred and three	103	"
Total	832	"

SECOND WARD.

FOR COUNCILMAN.

George J. Corneils received

First District, seven	7	votes
Second District, ten	10	"
Third District, twelve	12	"
Fourth District, seven	7	"
Fifth District, five	5	"
Sixth District, ten	10	"
Seventh District, nine	9	"
Total	60	"

FOR COUNCILMAN.

Otto C. Luehs received

First District, seventy-nine	79	votes
Second District, one hundred and fifteen	115	"
Third District, one hundred and three	103	"
Fourth District, one hundred and forty-four	144	"
Fifth District, one hundred and ten	110	"
Sixth District, eighty-eight	88	"
Seventh District, one hundred and twenty-five	125	"
Total	764	"

FOR COUNCILMAN.

Herman G. Voll received

First District, seventy-three	73	votes
Second District, eighty	80	"
Third District, ninety-three	93	"
Fourth District, one hundred and thirty-five	135	"
Fifth District, fifty-five	55	"
Sixth District, eighty-one	81	"
Seventh District, ninety-eight	98	"
Total	615	"

FOR TAX COMMISSIONER.

Gustav Berger received

First District, eleven	11	votes
Second District, seventeen	17	"
Third District, twenty-two	22	"
Fourth District, fifteen	15	"
Fifth District, five	5	"
Sixth District, fifteen	15	"
Seventh District, fourteen	14	"
Total	99	"

FOR TAX COMMISSIONER.

Robert S. Pallehner received

First District, forty-one	41	votes
Second District, fifty-three	53	"
Third District, sixty-nine	69	"
Fourth District, one hundred and twenty-nine	129	"
Fifth District, fifty-one	51	"
Sixth District, sixty-four	64	"
Seventh District, one hundred and three	103	"
Total	510	"

FOR TAX COMMISSIONER.

Jacob Weigel received

First District, one hundred and five	105	votes
Second District, one hundred and thirty-two	132	"
Third District, one hundred and five	105	"
Fourth District, one hundred and thirty-five	135	"
Fifth District, one hundred and ten	110	"
Sixth District, ninety-five	95	"
Seventh District, one hundred and sixteen	116	"
Total	798	"

THIRD WARD.

FOR COUNCILMAN.

William J. Ford received

First District, fifty-four	54	votes
Second District, forty	40	"
Third District, seventy	70	"
Fourth District, sixty-eight	68	"
Fifth District, thirty-six	36	"
Sixth District, thirty-five	35	"
Seventh District, forty-one	41	"
Eighth District, seventy-five	75	"
Ninth District, fifty-three	53	"
Tenth District, forty-five	45	"
Total	517	"

FOR COUNCILMAN.

Robert J. Rath received

First District, one hundred and fifty	150	votes
Second District, one hundred and twenty-seven	127	"
Third District, one hundred and twenty	120	"
Fourth District, ninety-three	93	"

Fifth District, one hundred and fifty-five	155	"
Sixth District, one hundred and twelve	112	"
Seventh District, one hundred and thirty-four	134	"
Eighth District, one hundred and twenty-two	122	"
Ninth District, eighty-two	82	"
Tenth District, eighty-three	83	"
Total	1178	"

FOR COUNCILMAN.

Robert Teltzrou received

First District, seventeen	17	votes
Second District, eleven	11	"
Third District, twelve	12	"
Fourth District, six	6	"
Fifth District, one	1	"
Sixth District, five	5	"
Seventh District, ten	10	"
Eighth District, thirteen	13	"
Ninth District, five	5	"
Tenth District, five	5	"
Total	85	"

FOR TAX COMMISSIONER.

Ernst Fischer received

First District, forty-four	44	votes
Second District, forty-six	46	"
Third District, thirty-six	36	"
Fourth District, thirty-six	36	"
Fifth District, sixteen	16	"
Sixth District, twelve	12	"
Seventh District, thirty-five	35	"
Eighth District, sixty-one	61	"
Ninth District, twenty-nine	29	"
Tenth District, nine	9	"
Total	324	"

FOR TAX COMMISSIONER.

Frank Scuttellaro received

First District, sixty-four	64	votes
Second District, thirty-eight	38	"
Third District, forty-seven	47	"
Fourth District, nineteen	19	"
Fifth District, twenty	20	"
Sixth District, seventeen	17	"
Seventh District, seventeen	17	"
Eighth District, thirty-three	33	"
Ninth District, forty	40	"
Tenth District, forty-five	45	"
Total	340	"

FOR TAX COMMISSIONER.

Domenico Vernaglia received

First District, one hundred and twenty-nine	129	votes
Second District, eighty-three	83	"
Third District, one hundred and ten	110	"
Fourth District, ninety-three	93	"
Fifth District, one hundred and forty-three	143	"
Sixth District, one hundred and fifteen	115	"
Seventh District, one hundred and twenty-eight	128	"
Eighth District, one hundred and eight	108	"
Ninth District, sixty-nine	69	"
Tenth District, seventy-two	72	"
Total	1050	"

FOURTH WARD.

FOR COUNCILMAN.

John J. McCarthy received

First District, ten	10	votes
Second District, four	4	"
Third District, twelve	12	"
Fourth District, eight	8	"
Fifth District, six	6	"
Sixth District, five	5	"
Seventh District, five	5	"
Eighth District, twelve	12	"
Ninth District, thirteen	13	"
Tenth District, nine	9	"
Eleventh District, ten	10	"
Total	94	"

FOR COUNCILMAN.

Charles H. Meyer received

First District, thirty-two	32	votes
Second District, seventy-three	73	"
Third District, fifty-one	51	"
Fourth District, ninety-seven	97	"
Fifth District, sixty-six	66	"
Sixth District, seventy	70	"
Seventh District, thirty-eight	38	"
Eighth District, fifty-three	53	"
Ninth District, forty-six	46	"
Tenth District, seventy-three	73	"
Eleventh District, seventy-eight	78	"
Total	677	"

FOR COUNCILMAN.

Gustav Nicolai received

First District, seven	7	votes
Second District, nine	9	"

Third District, five	5	"
Fourth District, eight	8	"
Fifth District, eighteen	18	"
Sixth District, five	5	"
Seventh District, five	5	"
Eighth District, four	4	"
Ninth District, five	5	"
Tenth District, one	1	"
Eleventh District, seven	7	"
Total	74	"

FOR COUNCILMAN.

August T. Pflugh received

First District, seventy-nine	79	"
Second District, seventy-six	76	"
Third District, seventy-four	74	"
Fourth District, eighty-eight	88	"
Fifth District, seventy-eight	78	"
Sixth District, ninety-seven	97	"
Seventh District, sixty-seven	67	"
Eighth District, sixty-three	63	"
Ninth District, fifty-four	54	"
Tenth District, forty-seven	47	"
Eleventh District, forty-eight	48	"
Total	771	"

FOR TAX COMMISSIONER.

John A. Cross received

First District, sixty-nine	69	votes
Second District, seventy	70	"
Third District, seventy-eight	78	"
Fourth District, one hundred and twenty-five	125	"
Fifth District, ninety-seven	97	"
Sixth District, one hundred and ten	110	"
Seventh District, eighty	80	"
Eighth District, seventy-three	73	"
Ninth District, seventy-seven	77	"
Tenth District, seventy-one	71	"
Eleventh District, ninety	90	"
Total	940	"

FOR TAX COMMISSIONER.

John Gaynor received

First District, forty-seven	47	votes
Second District, sixty-five	65	"
Third District, fifty-four	54	"
Fourth District, fifty-six	56	"
Fifth District, forty-one	41	"
Sixth District, forty-four	44	"
Seventh District, seventeen	17	"
Eighth District, thirty-two	32	"
Ninth District, twenty-eight	28	"
Tenth District, thirty-two	32	"
Eleventh District, twenty-four	24	"
Total	440	"

FOR TAX COMMISSIONER.

Reinhold Sechwartz received

First District, seven	7	votes
Second District, fifteen	15	"
Third District, seven	7	"
Fourth District, ten	10	"
Fifth District, twenty-six	26	"
Sixth District, ten	10	"
Seventh District, eight	8	"
Eighth District, eleven	11	"
Ninth District, seven	7	"
Tenth District, five	5	"
Eleventh District, sixteen	16	"
Total	122	"

FIFTH WARD.

FOR COUNCILMAN.

John J. Delaney received

First District, one hundred and thirty-two	132	votes
Second District, one hundred and forty-nine	149	"
Third District, one hundred and forty-five	145	"
Fourth District, one hundred and thirteen	113	"
Fifth District, one hundred and twenty	120	"
Sixth District, eighty-six	80	"
Seventh District, ninety-eight	98	"
Eighth District, eighty	80	"
Ninth District, one hundred and eighty-nine	189	"
Total	1112	"

FOR COUNCILMAN.

Frederick A. Schwarting received

First District, eleven	11	votes
Second District, ten	10	"
Third District, eleven	11	"
Fourth District, five	5	"
Fifth District, nine	9	"
Sixth District, eight	8	"
Seventh District, eight	8	"
Eighth District, two	2	"
Ninth District, five	5	"
Total	69	"

FOR COUNCILMAN.

Louis A. W. Steuben received

First District, one hundred and twenty-five	125	votes
Second District, one hundred and twenty-seven	127	"
Third District, one hundred and thirty	130	"

Fourth District, one hundred and thirty-four	134	"
Fifth District, fifty-seven	57	"
Sixth District, sixty-one	61	"
Seventh District, eighty-five	85	"
Eighth District, seventy-one	71	"
Ninth District, twenty-nine	29	"
Total	819	"

FOR TAX COMMISSIONER.

James Connell received

First District, one hundred and forty-five	145	votes
Second District, one hundred and seventy-nine	179	"
Third District, one hundred and seventy-four	174	"
Fourth District, one hundred and thirty-seven	137	"
Fifth District, one hundred and thirty-one	131	"
Sixth District, one hundred and three	103	"
Seventh District, one hundred and ten	110	"
Eighth District, seventy-eight	78	"
Ninth District, one hundred and fifty-one	151	"
Total	1208	"

FOR TAX COMMISSIONER.

Gustav Jach received

First District, eight	8	votes
Second District, seventeen	17	"
Third District, nineteen	19	"
Fourth District, five	5	"
Fifth District, twelve	12	"
Sixth District, eight	8	"
Seventh District, twelve	12	"
Eighth District, five	5	"
Ninth District, eleven	11	"
Total	97	"

FOR TAX COMMISSIONER.

Albert Kloeblen, Jr., received

First District, one hundred and two	102	votes
Second District, seventy-seven	77	"
Third District, eighty-four	84	"
Fourth District, one hundred and nine	109	"
Fifth District, thirty-four	34	"
Sixth District, thirty-three	33	"
Seventh District, sixty-three	63	"
Eighth District, sixty-seven	67	"
Ninth District, forty-three	43	"
Total	612	"

FOR CONSTABLE.

Thomas Dolan received

First District, one hundred and seventeen	117	votes
Second District, one hundred and fourteen	114	"
Third District, ninety-four	94	"
Fourth District, seventy-six	76	"
Fifth District, ninety-one	91	"
Sixth District, forty-five	45	"
Seventh District, fifty-four	54	"
Eighth District, sixty-seven	67	"
Ninth District, fifty-one	51	"
Total	709	"

FOR CONSTABLE.

Joseph Romeo Scott received

First District, one hundred and thirty-three	133	votes
Second District, one hundred and sixty	160	"
Third District, eighty-five	85	"
Fourth District, one hundred and seventy	170	"
Fifth District, eighty-one	81	"
Sixth District, one hundred and one	101	"
Seventh District, one hundred and thirty-five	135	"
Eighth District, eighty-one	81	"
Ninth District, one hundred and fifty-one	151	"
Total	1097	"

RECAPITULATION.

FOR MAYOR.

Martin Cooke received

First Ward, eight hundred and twenty-three	823	votes
Second Ward, six hundred and forty-nine	649	"
Third Ward, one thousand three hundred and thirty-one	1331	"
Fourth Ward, one thousand two hundred and two	1202	"
Fifth Ward, one thousand one hundred and forty-four	1144	"
Total	5149	"

FOR MAYOR.

James O'Rourke received

First Ward, one hundred and forty-eight	148	votes
Second Ward, three hundred and seventeen	317	"

Third Ward, one hundred and sixty-one	161	"
Fourth Ward, one hundred and seventy-two	172	"
Fifth Ward, three hundred and seventy-three	373	"
Total	1171	"

FOR MAYOR.

Harry Schreck received

First Ward, ninety-seven	97	"
Second Ward, forty-four	44	"
Third Ward, sixty-eight	68	"
Fourth Ward, seventy-five	75	"
Fifth Ward, fifty-one	51	"
Total	335	"

FOR MAYOR.

George H. Steil received

First Ward, three hundred and seventy-three	373	votes
Second Ward, four hundred and seventy-one	471	"
Third Ward, two hundred and ninety-eight	298	"
Fourth Ward, two hundred and two	202	"
Fifth Ward, four hundred and eighty-eight	488	"
Total	1832	"

FOR CITY TREASURER.

Thomas F. Carey received

First Ward, five hundred and forty-nine	549	votes
Second Ward, six hundred and nine	609	"
Third Ward, six hundred and seventeen	617	"
Fourth Ward, six hundred and ninety	690	"
Fifth Ward, eight hundred and ninety-five	895	"
Total	3360	"

FOR CITY TREASURER.

Charles Marshall received

First Ward, one hundred and twenty-four	124	votes
Second Ward, seventy-six	76	"
Third Ward, ninety-seven	97	"
Fourth Ward, one hundred and seven	107	"
Fifth Ward, eighty-five	85	"
Total	489	"

FOR CITY TREASURER.

James Smith received

First Ward, seven hundred and eighteen	718	votes
Second Ward, seven hundred and fifty-six	756	"
Third Ward, one thousand and fifty-three	1053	"
Fourth Ward, seven hundred and eighty-eight	788	"
Fifth Ward, one thousand and four	1004	"
Total	4319	"

FOR COLLECTOR OF REVENUE.

Richard Bowes received

First Ward, seven hundred and seventy-nine	779	votes
Second Ward, eight hundred and seventeen	817	"
Third Ward, one thousand two hundred and twenty-two	1222	"
Fourth Ward, nine hundred and thirty-eight	938	"
Fifth Ward, one thousand one hundred and sixty	1160	"
Total	4916	"

FOR COLLECTOR OF REVENUE.

Paul Klinger received

First Ward, one hundred and twenty-five	125	votes
Second Ward, sixty-six	66	"
Third Ward, eighty-two	82	"
Fourth Ward, one hundred and eight	108	"
Fifth Ward, eighty-two	82	"
Total	463	"

FOR COLLECTOR OF REVENUE.

Charles H. Wareing received

First Ward, four hundred and seventy-two	472	votes
Second Ward, five hundred and fifty-four	554	"
Third Ward, four hundred and forty-nine	449	"
Fourth Ward, five hundred and fourteen	514	"
Fifth Ward, seven hundred and twenty-three	723	"
Total	2712	"

FOR WATER COMMISSIONER.

Frank Becht received

First Ward, eight hundred and ninety-two	892	votes
Second Ward, eight hundred and two	802	"
Third Ward, one thousand two hundred and nine	1209	"
Fourth Ward, nine hundred and seventy-six	976	"
Fifth Ward, one thousand two hundred and fifteen	1215	"
Total	5094	"

FOR WATER COMMISSIONER.

John N. Meyer received

First Ward, three hundred and twenty-five	325	votes
Second Ward, five hundred and twenty-eight	528	"
Third Ward, three hundred and forty-nine	349	"
Fourth Ward, four hundred and seventy-seven	477	"
Fifth Ward, six hundred and fifty-one	651	"
Total	2330	"

FOR WATER COMMISSIONER.

Frederick Preusse received

First Ward, one hundred and forty	140	votes
Second Ward, seventy-three	73	"
Third Ward, ninety	90	"
Fourth Ward, one hundred and three	103	"
Fifth Ward, ninety	90	"
Total	496	"

FIRST WARD.

FOR COUNCILMAN.

Frederick J. Anderson received seven hundred and eighty-nine.	789	votes
Epley C. Bidleman received four hundred and seventy-four	474	"
Charles Kiehm received one hundred and sixteen	116	"

FOR TAX COMMISSIONER.

Albert Braun received one hundred and fifty	150	votes
Frederick Erxmeyer received three hundred and fifty-three	353	"
Richard Grube received eight hundred and thirty-two votes	832	"

SECOND WARD.

FOR COUNCILMAN.

George J. Corneils received sixty.	60	votes
Otto C. Luehs received seven hundred and sixty-four	764	"
Herman G. Voll received six hundred and fifteen	615	"

FOR TAX COMMISSIONER.

Gustave Berger received ninety-nine	99	votes
Robert S. Pallehner received five-hundred and ten	510	"
Jacob Weigel received seven hundred and ninety-eight	798	"

THIRD WARD.

FOR COUNCILMAN.

William J. Ford received five hundred and seventeen	517	votes
Robert J. Rath received one thousand one hundred and seventy-eight	1178	"
Robert Teltzrour received eighty-five	85	"

FOR TAX COMMISSIONER.

Ernst Fischer received three hundred and twenty-four	324	votes
Frank Scutellaro received three hundred and forty	340	"
Domenico Vernaglia received one thousand and fifty	1050	"

FOURTH WARD.

FOR COUNCILMAN.

John J. McCarthy received ninty-four	94	votes
Charles H. Meyer received six hundred and seventy-seven	677	"
Gustav Nicolai received seventy-four	74	"
August T. Pflugh received seven hundred and seventy-one	771	"

FOR TAX COMMISSIONER.

John A. Cross received nine hundred and forty ..... 940 votes

John Gaynor received four hundred and forty ..... 440 "

Reinhold Schwartz received one hundred and twenty-two..... 122 "

FIFTH WARD.

FOR COUNCILMAN.

John J. Delaney received one thousand one hundred and twelve ..... 1112 votes

Frederick A. Schwarting received received sixty-nine ..... 69 "

Louis A. W. Steuben received eight hundred and nineteen.... 819 "

FOR TAX COMMISSIONER.

James Connell received one thousand two hundred and eight ..... 1208 votes

Gustav Jach received ninety-seven ..... 97 "

Albert Kloeblen Jr., received six hundred and twelve..... 612 "

FOR CONSTABLE.

Thomas Dolan received seven hundred and nine ..... 709 votes

Joseph Romeo Scott received one thousand and ninety-seven.... 1097 "

A statement of the determination of the Board of County Canvassers, relative to an election in the City of Hoboken on the seventh day of November, in the year of Our Lord One thousand nine hundred and eleven, for the election of a Mayor, a City Treasurer, a Collector of Revenue, a Water Commissioner, five Councilmen, ten Tax Commissioners and one Constable, for said City. The said Board do determine that at said election, Martin Cooke was duly elected Mayor, James Smith was duly elected City Treasurer, Richard Bowes was duly elected Collector of Revenue, Frank Becht was duly elected Water Commissioner. The following were duly elected Councilmen: From the First Ward, Frederick J. Anderson; from the Second Ward, Otto C. Luehs; from the Third Ward, Robert J. Rath; from the Fourth Ward, August T. Pflugh; from the Fifth Ward, John J. Delaney. The following were duly elected Tax Commissioners: From the First Ward, Richard Grube and Frederick Erxmeyer; from the Second Ward, Jacob Weigel and Robert S. Pallehner; from the Third Ward, Domenico Vernaglia and Frank Scutellaro; from the Fourth Ward, John A Cross and John Gaynor; from the Fifth Ward, James Connell and Albert Kloeblen, Jr., and Joseph Romeo Scott was duly elected Constable.

I do hereby certify that the foregoing is a true, full, and correct statement of the determination of the Board of County Canvassers therein mentioned.

In witness whereof I have hereunto set my hand this sixteenth day of November, in the year of Our Lord One thousand nine hundred and eleven.

JOHN ZELLER,

Chairman County Board of Canvassers.

Attest:

EDWIN W. GRITTEN,

Clerk.

We do hereby certify that the foregoing is a true, full and correct statement of the result of the election above mentioned, as the same is exhibited by the statements produced and laid before the Board of County Canvassers, according to law, and that the same exhibits the number of names of the voters in the poll books of the wards and election districts, respectively, and of the ballots rejected, the whole number of the names of the voters in the poll books of the several wards and election districts, the name of each person for whom any vote or votes given, the number of votes given for each person in each ward and election district, and the whole number of votes given for each person for each office designed for him, as they appear by the statements so

produced and laid before the said Board.

In witness whereof, we have hereunto set our hands, this sixteenth day of November, in the year of Our Lord One thousand nine hundred and eleven.

JOHN ZELLER,

HARRY F. THOMPSON,

AUGUST GRAF,

WM. J. BOUCHER,

Board of County Canvassers.

Attest:

EDWIN W. GRITTEN,

Clerk.

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